

# **IIABelConf25**

## **Audit Beyond Today**

### **Enhancing internal audit**

The audits follow-up Dashboard  
as a lever for transparency and efficiency  
Service public de Wallonie

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## Why create a dashboard?

### ✓ Request from the Gouvernement:

- Set up a unified documentation hub for SPW audit reports
- Provide SPW entities a single tool to monitor the implementation of recommendations
- Ensure consistent follow up of all audit report recommendations

## Which Tools are Used?

2016



2020



**+ Microsoft 365 tools**

## Benefits of SharePoint



## What's in the SharePoint site?

### 1. The audit reports inventory

- Contains both audit report documents and associated metadata.
- Includes reports from:
  - Internal audit
  - Court of audit
  - External consultants
  - ....



## What's in the SharePoint site ?

## 2. Audit Recommendations Monitoring Dashboard

- 1 line in the database = 1 recommendation
- Each line contains detailed information (status, responsible person, deadlines, etc.)

### Recommendation- related data

- ✓ Entity
- ✓ Report
- ✓ Finding
- ✓ Recommendation
- ...

### Action plan - related data

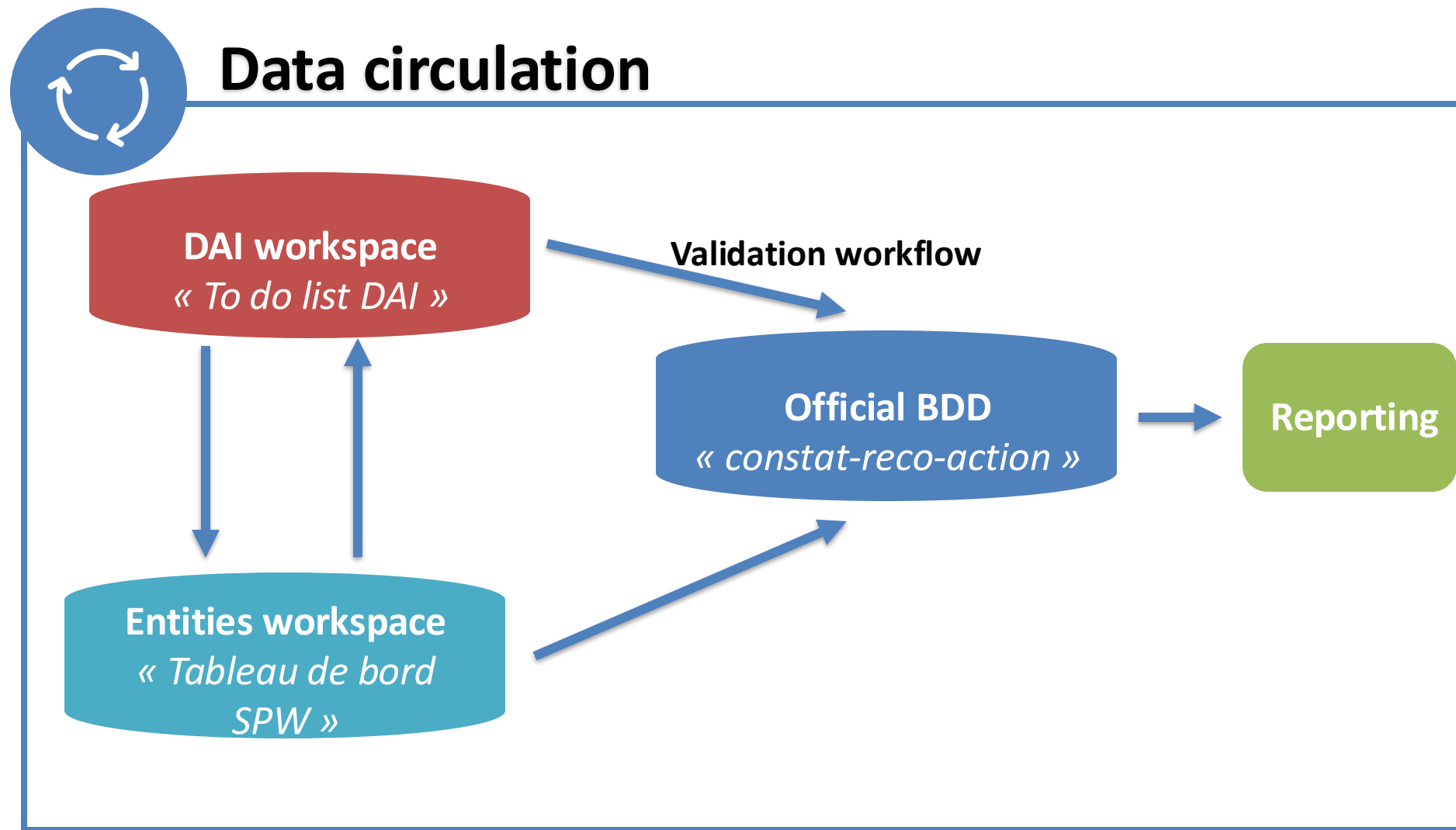
- ✓ Status of the action
- ✓ Action
- ✓ Responsible
- ✓ Expected closing data
- ...

### Optional data for entities

- ✓ Departements
- ✓ Tags
- ...

- Lines are grouped into folders: 1 folder = 1 entity

How does the  
dashboard  
work?



## Who does what?



### Internal Audit Department

- ✓ Enter findings & recommendations
- ✓ Enter/Update Action plans (Internal Audit only)



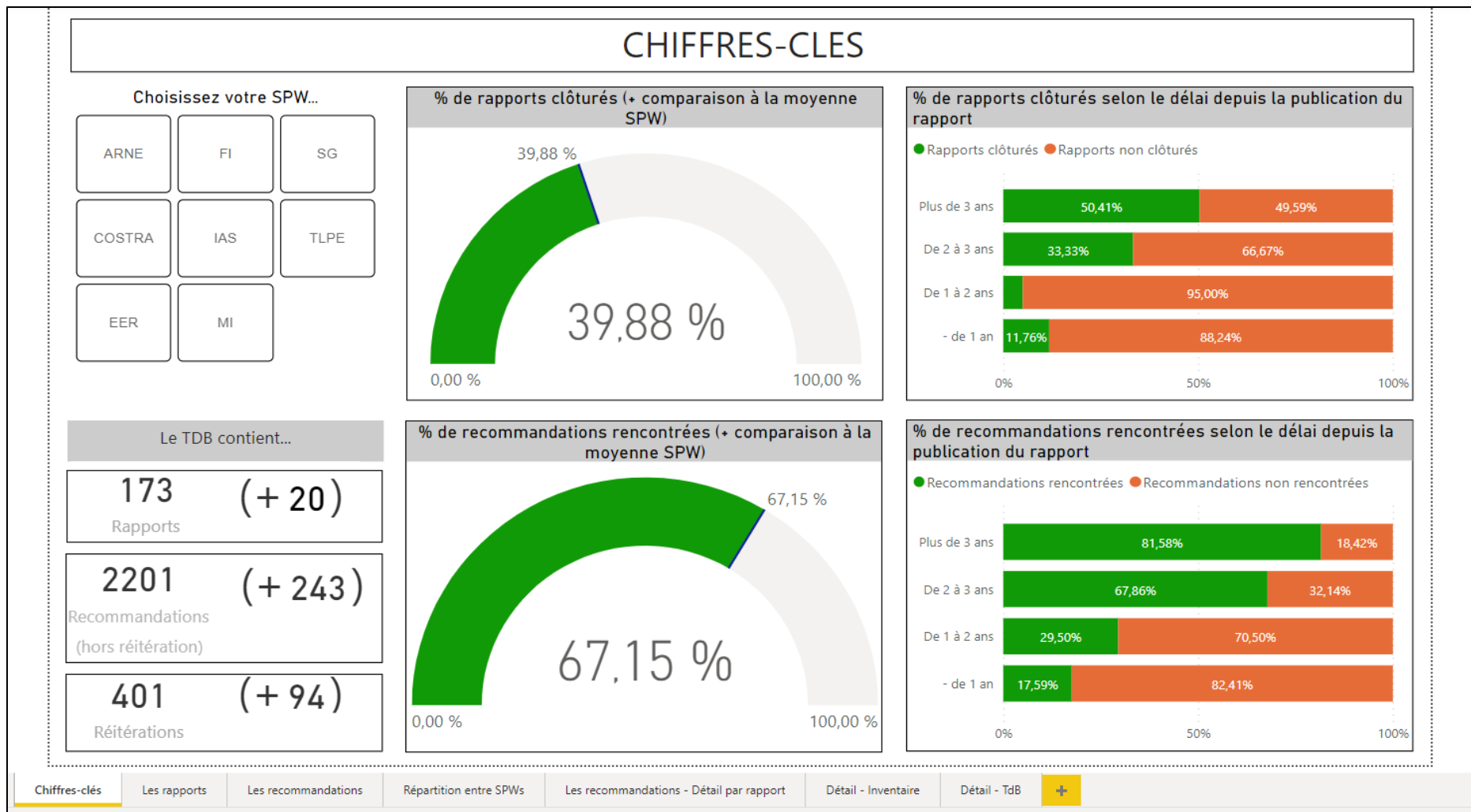
### The entities

- ✓ Enter/Update Action plans (All other audit entities)



# Power BI

## Reporting Example



## A few Key Figures

|                                 |      |
|---------------------------------|------|
|                                 |      |
| Audit Reports                   | 494  |
| New Audit reports/year (2024)   | 30   |
| Recommendations                 | 3175 |
| New recommendations/year (2024) | 469  |

## How do stakeholders use the tool?

Gouvernement

Information & Monitoring Tool

Management

Management & Monitoring Tool

Audit Commitee

Tracking DAI recommandation  
(via DAI reporting)

Court of Audit

Tracking Court of Audit recommandations  
(via DAI extractions)

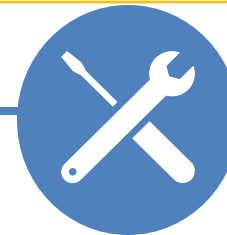
DAI

Data source (e.g. audit plan,...)

How has the  
tool evolved?



**MFWB Data  
Integration**



**Streamlined  
functionalities**



**Improved user  
experience**



**Advanced  
Reporting  
capabilities**

And tomorrow ?

## What benefits has the dashboard brought?

- A Shared tool for tracking audit recommendations
- A support for risk management development
- A bridge between audit, management & governance

# THANK YOU FOR YOUR ATTENTION

## QUESTIONS?

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