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IBM OpenPages - Internal Audit Management (v7.1)

CODE: **DURÉE:** **PRIX H.T.:**

1O285G 8 Hours €95.00

Description

Contains: instructional and interactive content, demonstrations and hands-on simulated exercises.

This course is intended for IBM OpenPages GRC Platform Internal Audit Management solution users and administrators. The students will learn the trigger decision trees and results of triggers, the purpose and outputs of helpers, and notifications in the Internal Audit Management solution in the GRC Platform. Areas covered include internal audit hierarchies, library management, audit universe setup, adding plans, workpaper lifecycle, using timesheets, and closing audits.

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Objectifs

Please refer to course overview

Audience

IBM OpenPages GRC Platform Internal Audit Management solution users and administrators

Prérequis

- Working knowledge of IBM OpenPages GRC Platform
- Experience using basic Microsoft Windows and browser functionality

Programme

1: Audit Universe

- Audit hierarchies
- Audit library
- Entity preferences
- Auditable entity
- Audits and audit sections

2: Plans, Workpapers, & Timesheets

- Plans
- Add or Modify Plans helper
- Auditors
- Workpaper lifecycle
- Timesheets and timesheet administration

3: Findings, Review Comments, & Closing

- Findings
- Audit review comments
- Audit Close trigger
- Audit Close helper

Dates de session

Sur demande. [Merci de nous contacter](#)

Informations Complémentaires

Cette formation est également disponible sous forme de formation sur site. Veuillez nous contacter pour en savoir plus.