

# WHAT MAKES A GREAT ASSURANCE PLAN

*Its all about focus and broad analytics...*

Assurance plans are plans that document the strategy for conducting reviews. Assurance reviews are reviews designed to give businesses certainty about the workings of their systems and controls. it is done on an annual , monthly or quarterly basis.

They are often risk based and focus on risks and systemic issues to detect current issues and help prevent future issues. To give certainty, controls and risks are identified to help ensure that businesses are clear on the state of their systems.

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## SO, WHAT MAKES AN ASSURANCE PLAN TICK?

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**Focus**

**Broad Analytics**

**Process Mapping**

**Simple**

**Evaluations**

**Risk Assessment**

**Opportunity**

**Spotting**