

Internal Audit Business Model	FINANCIAL INTERNAL AUDIT MANAGEMENT	IT INTERNAL AUDIT MANAGEMENT	CONTINUOUS INTERNAL AUDITING & CONTROL MANAGEMENT	FORENSIC INTERNAL AUDIT	INTERNAL AUDIT BUSINESS MANAGEMENT SERVICES	INTERNAL AUDIT ASSURANCE SERVICES	INTERNAL AUDIT CONSULTING & ADVISORY SERVICES	AUDIT LIAISON SERVICES
STRATEGIC	Financial Internal Audit Management Risk-based Plan	IT Internal Audit Management Risk-based Plan	Continuous Internal Auditing & Control Management Risk-based Plan	Forensic Internal Audit Risk-based Plan	Internal Audit Business Management Services Strategy	Internal Audit Assurance Services Risk-based Plan	Internal Audit Consulting & Advisory Services Risk-based Plan	Audit Liaison Services Risk-based Plan
			Continuous Internal Auditing & Control Management Strategy		Internal Audit Business Management Planning			
			Internal Audit Business Management Budget & Forecasting					
TACTICAL	Financial Internal Audit Performance Management & Monitoring	IT Internal Audit Performance Management & Monitoring	Continuous Internal Auditing & Control Performance Management & Monitoring	Forensic Internal Audit Performance Management & Monitoring	Internal Audit Business Performance Management & Monitoring	Internal Audit Assurance Services Performance Management & Monitoring	Internal Audit Consulting & Advisory Services Performance Management & Monitoring	Audit Liaison Services Performance Management & Monitoring
	Financial Internal Audit Management Evaluation & Audit	IT Internal Audit Management Evaluation & Audit	Continuous Internal Auditing & Control Management Evaluation & Audit	Forensic Internal Audit Evaluation & Audit	Internal Audit Business Management Reporting	Internal Audit Assurance Services Evaluation & Audit	Internal Audit Consulting & Advisory Services Evaluation & Audit	Audit Liaison Services Evaluation & Audit
	Financial Internal Audit Management Policies & Procedures	IT Internal Audit Management Policies & Procedures	Continuous Internal Auditing & Control Management Policies & Procedures	Forensic Internal Audit Policies & Procedures	Internal Audit Business Management Policies & Procedures	Internal Audit Assurance Services Policies & Procedures	Internal Audit Consulting & Advisory Services Policies & Procedures	Audit Liaison Services Policies & Procedures
					Internal Audit Business Management Coordination, Consultation & Collaboration			
					Internal Audit Business Management Recommendation			
	Financial Internal Audit Management Administration	IT Internal Audit Management Administration	Continuous Internal Auditing & Control Management Administration	Forensic Internal Audit Administration	Internal Audit Corporate Risk Management	Internal Audit Assurance Services Administration	Internal Audit Consulting & Advisory Services Administration	Audit Liaison Services Administration
Financial Internal Audit Management Communications	IT Internal Audit Management Communications	Continuous Internal Auditing & Control Management Communications	Forensic Internal Audit Communications	Internal Audit Business Management Challenge Function	Internal Audit Assurance Services Communications	Internal Audit Consulting & Advisory Services Communications	Audit Liaison Services Communications	
Financial Internal Audit Risk Management	IT Internal Audit Risk Management	Continuous Internal Auditing & Control Risk Management	Forensic Internal Audit Risk Management	Internal Audit Business Management Administration	Internal Audit Assurance Services Risk Management	Internal Audit Consulting & Advisory Services Risk Management	Audit Liaison Services Risk Management	
Financial Internal Audit Management Advice, Guidance & Compliance	IT Internal Audit Management Advice, Guidance & Compliance	Continuous Internal Auditing & Control Advice, Guidance & Compliance	Forensic Internal Audit Advice, Guidance & Compliance	Internal Audit Business Management Communication	Internal Audit Assurance Services Advice, Guidance & Compliance	Internal Audit Consulting & Advisory Services Advice, Guidance & Compliance	Audit Liaison Services Advice, Guidance & Compliance	
Financial Internal Audit Case Management	IT Internal Audit Case Management	Continuous Internal Auditing & Control Management Advice, Guidance & Compliance	Forensic Internal Audit Case Management	Internal Audit Business Issue Management	Internal Audit Assurance Services Case Management	Internal Audit Consulting & Advisory Services Advice, Guidance & Compliance	Internal Audit Assurance Services Case Management	
Financial Internal Audit Management Processing	IT Internal Audit Management Processing	Continuous Internal Auditing & Control Case Management	Forensic Internal Audit Processing	Internal Audit Business Management Corporate Liaison	Internal Audit Assurance Services Processing	Internal Audit Consulting & Advisory Services Case Management	Audit Liaison Services Processing	
		Continuous Internal Auditing & Control Management Processing		Internal Audit Business Management Processing				
		Internal Audit Business Management Advice, Guidance & Compliance						

REVENUE MODEL LEGEND

- = Revenue Opportunity
- = Revenue Flow
- = Channel
- = Core Differentiating Competency
- = Core Competitive Competency

VALUE MODEL LEGEND

- = Value Opportunity
- = ROI Opportunity
- = Value Identification
- = Value Creation
- = Value Governance

SERVICE MODEL LEGEND

- = Service Flow
- = Main/Supporting Service
- = Simple Service
- = Complex Service
- = Unique Service

COST MODEL LEGEND

- = Cost Opportunity
- = Cost Flow
- = TCO Opportunity
- = Cockpits, Dashboards & Scorecards
- = Evaluation & Audits

PERFORMANCE MODEL LEGEND

- = Performance Opportunity
- = Control & Monitoring
- = BPM (Effectiveness & Efficiency)
- = Measurements
- = Reporting Flow

OPERATING MODEL LEGEND

- = Integration Opportunity
- = Standardization Opportunity
- = Governance, Policies & Guidelines
- = People Distribution
- = Maturity Level