

All Important Facts at a Glance

ARC AI Audit Assist Platform

The intelligent platform for efficient and high-quality Internal Auditing

Higher productivity. Superior quality. A new standard in Internal Audit.

Management Summary

The ARC AI Audit Assist Platform is an AI wrapper purpose-built for Internal Audit, integrating modern generative AI into day-to-day audit work in a structured, secure, and practical manner. Across the entire internal audit value chain, the platform provides immediately usable audit use cases, increases productivity by up to 30%, and sustainably stabilizes audit quality at a consistently high level.

ARC AI Audit Assist enables a controlled, transparent, and future-proof use of AI in line with the Global Internal Audit Standards (IIA 2025).

Key Benefits of the ARC AI Audit Assist Platform

Significantly higher productivity in daily audit work

Standardized audit use cases, pre-defined system prompts, and workflow-based modules enable auditors to save several working days per month on average. Routine tasks are efficiently supported, freeing up time for value-adding audit activities.

Consistently high audit quality – independent of experience or daily variation

More than 45 proven audit use cases are based on experience from over 150 GenAI projects in Internal Audit. Methodology, structure, and output quality are standardized across the team and continuously enhanced.

Seamless coverage of the entire audit process

From audit guidelines, planning, and risk assessment to fieldwork, data analytics, reporting, and communication – all audit phases are systematically covered and logically interconnected.

Tailored Alignment with Your Internal Audit Methodology

During a focused two-day workshop, standard audit use cases are adapted to the organization's specific internal audit methodology. This ensures full alignment with global best practices and the Global Internal Audit Standards, while embedding the organization's unique audit requirements into the solution.

Secure deployment on the organization's own IT infrastructure

The platform operates entirely within the organization's IT environment. Confidential audit data remains in-house at all times, ensuring full data protection and confidentiality.

Superior output quality through RAG technology

Integrated Retrieval-Augmented Generation (RAG) technology (optional) incorporates audit manuals, audit templates, regulatory requirements, internal policies, and process and product documentation. Results are not only higher in quality but also fully transparent and auditable.

Reliable and verifiable audit results

RAG technology provides direct access to the original source documents underlying each AI-generated output. This ensures user confidence, transparent validation, and robust quality assurance.

Vendor independence and maximum flexibility

ARC AI Audit Assist is compatible with all major LLMs, including ChatGPT, Gemini, Mistral, Claude, Perplexity, and locally hosted models. Multiple models can be used in parallel and adjusted at any time.

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Simple administration – fully managed by auditors

User roles, access rights, and permissions are intuitive and can be managed independently without external support. The platform is consistently designed by audit experts for audit experts.

Flexible integration with internal data sources

The platform provides interfaces to all common data sources and databases, enabling seamless integration of SAP, Oracle, Microsoft SharePoint, intranet data, and other systems into AI-supported audit analyses.

Fast implementation and transparent cost structure

A standard product with low IT complexity, rapid deployment, and a clear pricing model consisting of an annual release fee and a user-based license.

International applicability

Multilingual user interface available in German, English, French, Spanish, Portuguese, Greek, and Arabic.

What is an AI Wrapper – and why is it ideal for Internal Auditors?

An AI wrapper is an intelligent software layer between the user and the underlying AI model. It translates complex AI capabilities into clear, professionally structured workflows – without requiring advanced prompt engineering or AI expertise.

Key value for Internal Audit:

- Focus on audit content rather than prompt formulation
- Consistent, validated system prompts instead of individual experimentation
- Embedded into established audit processes and standards
- Controlled, transparent, and audit-ready outputs

This makes AI scalable, manageable, and fit-for-purpose for professional Internal Audit.

Conclusion

The **ARC AI Audit Assist Platform** sets a new benchmark for professional AI use in Internal Audit: more productive, higher in quality, and secure.

It enables audit functions to significantly enhance their performance while meeting increasing regulatory and methodological expectations.

⇒ **Experience ARC AI Audit Assist live** – in a personal demo or one of our expert webinars.

⇒ **Contact us at: AI-Audit-Assist@ARC-Institute.com**

ARC Institute – State-of-the-art methodology for Internal Audit.