



Co-sourced Internal Audit Solutions for (Re)Insurers

Providing Specialist Independent Assurance Solutions for your Third Line of Defence

A fresh take on risk and valuation

Access to specialist
audit expertise

ACTUARIAL

CAPITAL & ORSA MANAGEMENT

UNDERWRITING & PRICING CONTROL

IFRS17

REGULATORY & FINANCIAL REPORTING

DATA & SYSTEMS GOVERNANCE

(Re)Insurers operate in an increasingly complex regulatory landscape, where internal audit functions must provide independent assurance on risk management, governance, and compliance. However, maintaining an in-house audit function with deep technical expertise in Solvency II, IFRS 17, risk modelling, AI governance, and actuarial processes can be challenging.

With Finalyse's Co-Sourced Internal Audit Solutions, we provide a tailored partnership that enhances your internal audit function while ensuring independence, expertise, and regulatory alignment.



For more information, visit

<https://www.finalyse.com/co-sourced-internal-audit-solutions-for-reinsurers>

Benefits

- Risk-based by design - We believe in delivering value and assurance through proportionate risk management. Before engaging in any audit, our team strives to understand your specific business and risk profile - we don't deliver off-the-shelf solutions. We will support your Internal Audit function in developing a testing program that efficiently targets the key risk areas.
- Expert led - Our engagement leads have accumulated experience across industry, audit firms and consultancy roles. We bring qualifications and expertise spanning actuarial, risk and compliance disciplines.
- Access to subject matter specialists - By engaging with Finalyse, you gain access to a wealth of knowledge, skills and insights, dramatically enhancing the capabilities of your internal audit team. Our support team ensures that your audit program will no longer be constrained by team capacity but instead focus on maximising assurance to your Board and other stakeholders.
- Integrated & cost-efficient - Our team can work under direction from your audit function, alongside and in collaboration with your audit function, or on a fully outsourced basis. Our integrated and flexible approach helps ensure costs remain within budget and minimal disruption is felt by your first and second-line business units.
- Flexible & scalable - Our flexible solutions are designed to meet your business needs. You can engage with our support team on an audit-by-audit basis, ensuring your audit team remains agile to react to evolving risks and circumstances.
- Independent but pragmatic - Central to our audit approach is our passion to deliver unique insights, a fresh perspective and benchmarking against industry peers. Where merited, our recommendations will aim to reduce risk or improve assurance. At Finalyse, we provide independent robust challenge, but don't engage in tick-box compliance exercises. Instead, we focus on delivering meaningful value.

AMSTERDAM

BRUSSELS

BUDAPEST

DUBLIN

LUXEMBOURG

PARIS

WARSAW