

Audit Ready Checklist

Is your IT Asset Management ready for an audit?

Use this quick checklist to spot common gaps that can make audit day **stressful** (and time-consuming).



1 Asset information lives in spreadsheets

Spreadsheets are hard to keep up to date and easy to get out of sync.



5 Remote assets are difficult to track

You don't have clear visibility of devices and software used outside the office.



2 Different teams maintain different records

Information is stored in multiple places with no single source of truth.



6 Audit preparation takes days or weeks

Collecting and validating information is time-consuming and stressful.



3 Software renewals regularly catch people by surprise

You lack visibility of upcoming renewals and contract obligations.



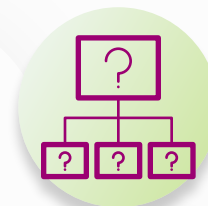
7 Licence compliance is largely a manual process

It's difficult to prove you have the right licences, for the right users.



4 You aren't fully confident who owns every device

Ownership is unclear or hasn't been updated in a long time.



8 Asset dependencies aren't documented

It's hard to understand how systems, apps and services are connected.



The more boxes you tick, the higher your audit risk.
Let's make audit day a whole lot easier!

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