Internal Audit Capabilities

Strengthening governance, managing risk and enabling continuous improvement through Internal Audit

Amstelveen

Who we are

We have a highly experienced team that helps organisations navigate risk with expert internal audit support

We are a highly experienced internal audit team supporting organisations to strengthen governance, manage risk and deliver effective assurance in complex operating environments. Our team excels in supporting internal audit functions, offering both co-sourced and independent solutions tailored to client needs.

At Amstelveen, we leverage a collaborative, risk-led internal audit methodology to deliver impactful results. We develop and execute internal audit services that provide valuable insights through expert assessments, stakeholder management, and clear, actionable reporting.

Our Internal Audit Services cover traditional audit areas such as finance, operational, technology, and workplace health and safety (WHS). We offer subject-matter expertise in key risk areas including technology, operational risk, cybersecurity, third-party governance, data governance, risk culture, and program assurance.

We support the development of risk-based internal audit plans that are prioritised, practical and aligned to industry best practice, including the IIA Global Internal Audit Standards (GIAS).

We provide outsourced and co-sourced internal audit services to a wide range of private and public sector clients, including those in financial services, telecommunications, energy, education, regulation, law enforcement, aviation and professional services.

Our team consists of senior practitioners who are directly involved in day-to-day service delivery, ensuring that clients receive the benefit of hands-on, expert guidance at every stage. Many of our practitioners have experience on Boards, and Risk and Audit Committees themselves.

Our team is comprised of experienced risk and assurance professionals, with qualifications including CA, CIA, ITIL CISM, CRISC and PRINCE2, all bringing years of expertise in delivering internal audit and risk management services that drive value and support our clients' strategic objectives.

"We help organisations strengthen governance and manage risk with confidence."

Our service offering

We support organisations by strengthening governance through assurance

Our internal audit services are structured to provide targeted assurance and insight across the risks that matter most to boards and executive teams.

Program and Project Assurance

We deliver independent assurance across the lifecycle of critical initiatives through set-up reviews, health checks, deep dives, and post-implementation assessments. We support internal audit to identify risks early, improve execution, and enhance delivery confidence.

Technology and Cyber Risk

We conduct assurance reviews to identify vulnerabilities and ensure IT systems are secure and compliant. Our work covers privacy, information security, vulnerability management, and cloud services, helping organisations enhance cyber resilience and meet evolving regulatory requirements.

Third Party Risk Management

We assess third-party governance, conduct risk reviews of key relationships and support supply chain resilience to help organisations manage external risk with confidence.

Data Governance and Management

We review data governance frameworks, migration processes, and analytics capabilities. We also use data analytics to enhance controls testing and automate assurance activities.

Business Continuity and Crisis Management

We provide assurance over BCM frameworks, including continuity planning, crisis communication and technology resilience, to ensure your organisation is prepared for disruption.

Financial and Operational Risk

We evaluate internal controls over financial reporting, assess operational risks across people, processes, and systems to ensure strong governance and effective risk management.

Environmental, Social and Governance

We evaluate ESG frameworks, regulatory compliance and reporting practices to help organisations navigate evolving standards and meet stakeholder expectations.

Risk Culture and Conduct

We assess risk culture and conduct through both quantitative indicators and qualitative insights, helping organisations understand behavioural drivers and strengthen risk-aware decision-making.

Contact us

Get in touch for any questions, or if you'd like to discuss working together

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Katherina leads Amstelveen's Internal Audit Practice.

Katherina is a risk and assurance professional with over 9 years of experience supporting internal audit and risk management functions to execute assurance plans and enhance risk maturity across organisations. She has also supported the development of multi-year internal audit plans for her clients, with her portfolio spanning public and private sectors, including Financial Services, Infrastructure, Education and Health.

Katherina is CA, CIA, and CRISC certified and also holds qualifications in ITIL and as an Agile Scrum Master. She is also a member of the Audit, Finance and Risk Committee of Squash Australia.

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