

## WHY CONDUCT A DIGITAL AUDIT?

A Digital Audit helps organisations:

1. Conduct a pre-regulatory check to identify and address potential compliance issues.
2. Detect gaps in compliance data and fill them.
3. Use audit results as a business case for adopting a compliance management system like True Compliance.

## HOW IT WORKS

You provide us with your full set of compliance documents for a stream. We analyse them through True Compliance to determine:

- Which documents can be processed automatically.
- Which documents require manual review due to unreadability.
- Which documents are irrelevant to compliance (e.g., job sheets).

## WHAT'S INCLUDED?

Once the review is complete, we generate a report detailing:

- Total number of documents analysed
- Table of rejections & reasons
- Compliance percentage
- Risk rating based on identified issues
- Actionable recommendations



## WHO CAN BENEFIT?

This service is ideal for housing providers who want to verify the accuracy of compliance statistics published in corporate KPIs. It also serves as preparation for external audits by regulatory bodies.