



# **Mindset & Führung: Agile Audit Manifesto**

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# Agile Audit Manifesto

Wozu dient ein Agile Audit Manifesto?

- schafft Commitment
- stiftet Identität & schafft Gemeinschaft
- gibt Orientierung & klärt Erwartungen
- dient der Kommunikation

Worauf muss ich achten?

- an Unternehmenswerte & Strategie sowie agile Prinzipien des Agile Manifesto anknüpfen
- eine Ambition ausdrücken
- kurz, leicht verständlich & selbsterklärend formulieren
- bekannt & zugänglich machen
- idealerweise aus dem Team entwickeln
- Anpassungen ermöglichen

# Cases – Agile Audit Manifesto



Satisfy the Customer	Welcome Change	Deliver Frequently	Collaborate Daily
Support & Trust Motivated Teams	Promote Face-to-Face Conversations	Deliver Working Software	Promote Sustainable Pace
Promote Technical Excellence	Maximize Through Simplicity	Have Self-Organized Teams	Reflect & Adjust Regularly



We are outcome-value driven

We follow a collaborative approach with our clients

We take a joint responsibility

We strive for continuous improvement



## 9 ELEMENTS Our IA Agile Manifesto Elevate Internal Audit *Assure. Advise. Anticipate.*

- 1 | Outcome-driven | Value-driven
- 2 | Just-in-time | Proactive approach to the “right projects at the right depth/focus”
- 3 | One size does not fit all – customized project focused on value and risk
- 4 | Collaborative approach – take the journey with our clients
- 5 | Mix it up a little bit, break some eggs – challenge “that’s the way we’ve always done it”
- 6 | Decisioning “as you go” with transparency and alignment
- 7 | Continuous communication with all stakeholders
- 8 | Be quick and iterative versus confined to a plan
- 9 | Impact over thoroughness – “good enough” (80/20 rule)