

Software Audit workflow

1 NDA & Discovery workshop

Audit objectives

Audit approach presentation

Client team members
identification

SSA Group audit team experts
identification



Single meeting
2-4 hours

2 Project investigation



Client Team

Processes

Solution

Metrics

Resources

Compliance

Risks



SSA Group Audit Team



Multiple mini-meetings, calls, emails
1-4 weeks

3 Summary workshop

Artifacts

Recommendations

Q&A session

Possible next steps



Single meeting
2-4 hours