Note:

This tool provides a template for creating a visual roadmap of the internal audit strategy implementation.

By outlining the key initiatives, milestones, and timelines, the internal audit team can communicate the sequence and dependencies of strategic initiatives.

This roadmap serves as a communication tool to engage stakeholders and track progress towards the realisation of the internal audit strategy.

**Internal Audit Strategic Initiatives**

Culture and behaviours (teamwork, collaboration, ....)

**Year 3**

**Year 2**

**Year 1**

Step 8

Step 7

Step 6

Step 5

Step 4

Step 3

Step 2

Step 1

**Strategic initiative no. 1**

**Build ESG capabilities**

Innovation, quality assurance and continuous improvement

**Time**