

# Internal Audit – airpas processes facilitate a fast and efficient internal audit



“Today, modern departments are also measured by their cost-structure. For this reason, all departments should have an interest in qualitative, cost-effective and audit-compliant processes. We have been able to achieve this with **airpas** and, with the help of airpas, have also made other cost areas auditable.” (Dr. Klaus Sieger, SVP Internal Audit & Investigation, airberlin)

## Solution



DOC invoices often involve very large sums of money, hence the question: Where are the greatest risks and expenses? At airberlin these costs add up to 2,5bn Euros; the standardized processes introduced by airpas for invoice verification reduce the effort required for internal auditing.

From the point of view of planning for reserves, using airpas adds security and immensely reduces the planning efforts:

- + No orders but constantly varying amounts. Invoices are checked against expected costs which are generated on the basis of contracts and the flight programme. Rules for the invoice checking process can be saved and compliance to them can be discerned
- + Random sampling would be time consuming and inaccurate, whereas the automatic checking of invoices delivers the highest level of accuracy
- + The internal audit is always risk orientated. Since we know that all airpas processes are audit-compliant, it's only necessary to carry out an internal audit every couple of years. This is a significant time-saving

Modern revision could be seen as an “internal adviser” in terms of process security, process efficiency, adherence to “rules of play”, competence, prevention of corruption and fraud.

### Results & benefits

Airpas delivers a „system supported“ process that has been tried and tested in the airline industry for 100% of the variable operating costs, which make up 60-70% of an airlines total costs.

The acceptance thresholds of variances in invoices can be adjusted according to cost type, supplier, and the risk involved.

The entire invoice-checking process in traceable & requested credit notes can be easily followed up on.



### About airberlin

airberlin is one of the leading airlines in Europe and flies to 138 destinations worldwide each year.

The second largest airline in Germany carried more than 31.7 million passengers in 2014. airberlin offers a global route network through its strategic partnership with Etihad Airways, which has a 29.21% share in airberlin, and through membership of the oneworld® airline alliance. The fleet is among the most modern and eco-efficient in Europe.

