



INTERNAL AUDIT SERVICES

Dixon Hughes' Dealer Services Group internal audit services help ensure that your dealership is operating in a secure and efficient manner—providing you with peace of mind. With co-sourced and full outsourced solutions available, we can help you design and implement an internal audit program best suited to your goals.

Our internal audit services are specifically built for dealerships, focusing on areas where you have determined the highest risk or the least amount of comfort in the financial, operating and compliance areas.

Risk-Based Approach

Tailoring the focus of internal audits to meet the needs of your organization is one of the most important pieces of an effective internal audit program. Our experienced automotive professionals help you determine the right mix of financial reporting, operational and compliance procedures based on an extensive Risk Assessment conducted specifically for your dealership.

The Risk Assessment addresses nine separate risk areas, including exposure to loss, personnel quality and even previous audit results to formulate a custom program to address your dealership's risks. Risks are scored on a zero to four range and re-evaluated after each engagement to determine the risk level for each audit area. This determined risk level then helps guide scheduling intervals for future internal audit efforts.

Your audit team always consists of experienced automotive professionals dedicated to the engagement and headed by a Dixon Hughes member. Together we evaluate existing policies and procedures along with the determined risks to provide recommendations for implementing improvements in your dealership.

Comprehensive Results

Findings are more effective when they are consistent and timely. Our findings are delivered while in the field in a consistent format to the appropriate dealership personnel. This may include a Findings Summary with findings ranked as critical, pressing or cautionary; it may also discuss whether or not findings are recurring. In addition, a Findings Report includes the detailed observations and recommendations for each reporting, operational and compliance finding.

At each engagement we present a complete Risk Assessment Scoring Matrix that summarizes the resulting risks for each tested audit area for the nine measured risks. Your dealership will know what we know before we leave.

For More Information

To learn more about the Dixon Hughes Dealer Services Group, visit us at www.dixon-hughes.com/dsg or call 1.877.DLR.CPAS (1.877.357.2727).



We're ready to add value with customized performance enhancements and a hands-on, roll-up-the-sleeves attitude toward client service. This attitude, in our view, is the firm's defining characteristic. It's helped us become one of the largest firms in the nation offering accounting and advisory services to automotive dealerships. We believe it will serve you well, too.