



## Highlighted features

### AUDIT PLANNING & WORKFLOW

- 1 Create risk-based audit plans for your entire audit universe to provide assurance that your organization's risks are managed effectively.
- 2 Schedule and manage audit projects for efficient project management.
- 3 Maintain a library of past audits, workflow templates, and risk and control matrices to reduce workloads across your audit activities.
- 4 Conduct fieldwork offline and on-site, with mobile apps and offline modes.

### ISSUE MANAGEMENT & REPORTING

- 1 Get real-time visibility across all your audits, and drill down into status, findings, and remediation plans in individualized dashboards.
- 2 Create one-click reports to keep stakeholders informed.
- 3 Consolidate all issues found across your audits to track remediation efforts by owner with scheduled follow-ups, reminders, and notifications.
- 4 Aggregate assurance over risks into your enterprise risk management framework.

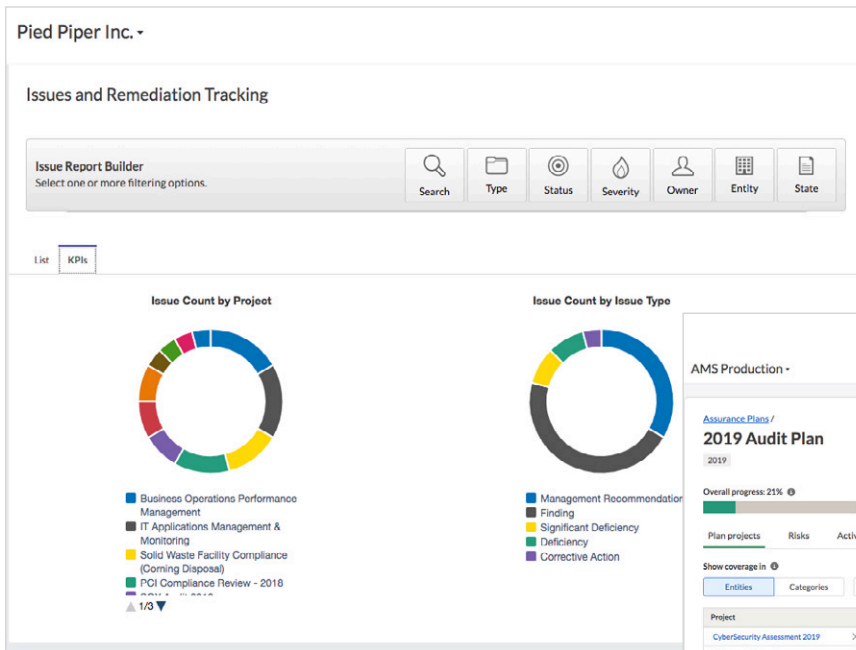


Figure 1: Issues and remediation tracking

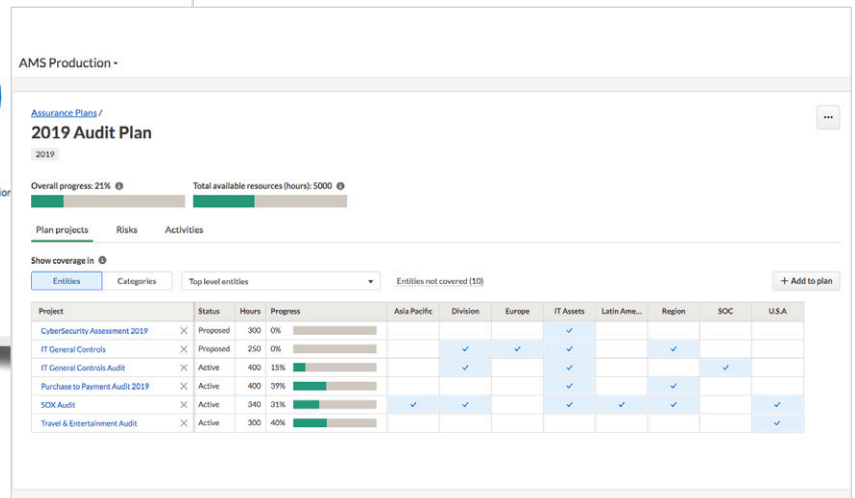


Figure 2: Assurance plans

### INTEGRATED ANALYTICS & ROBOTICS

- 1 Connect directly to any data source with built-in data connectors including SAP, Oracle, and Concur to analyze 100% of your data.
- 2 Automate monitoring of operational control processes like P2P, SoD, payroll, general ledger analysis, AP analysis, fixed asset management, access control, SOX, and AML.
- 3 Track and automate real-time KPIs/KRIs into dashboards for performance and risk monitoring.
- 4 Apply machine learning and prescriptive analytics with R and Python integration. Plus, built-in machine learning algorithms find answers to questions you never thought to ask.

