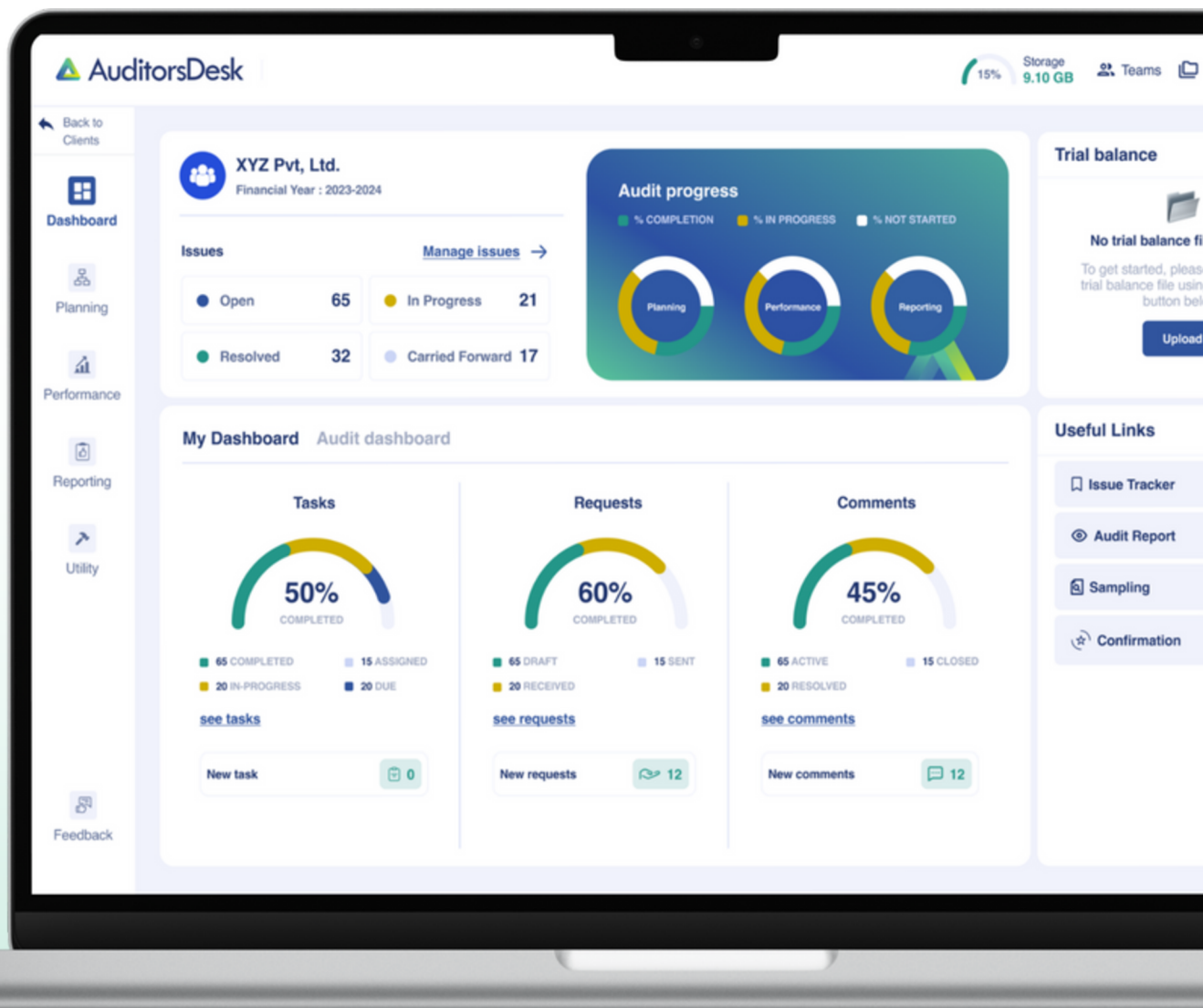


INTERNAL AUDIT PLATFORM

Enhance your audit, risk and compliance operations with our intelligent, collaborative, and integrated risk management platform.



WORKFLOW : KEY FEATURES



Notifications

Notifications within the application to team members alerting them of tasks, review comments and approaching due dates for them



Handover

Handover feature allowing team members to shift tasks after completion for review by their peers and seniors.



Comments

Assign comments on on-going tasks to team members and receive responses from them automatically paired with original comments given to them.



Sign-offs

Members can mark a task as complete and put their sign offs that automatically captures the date, performer and reviewer of the task



File Tagging

Tag an uploaded audit evidence or workpaper with a keyword to enable members easily locate that file as well as reusing that file without re-uploading.



Role management

Role management of members can be easily handled within the application allowing admin users decide the role wise access rights for each user category



Allocation

Allocation of tasks among team members to ensure clear distribution of work at hand and also ease of monitoring of deliverables.



Library

Library of user added work steps, templates and attributes to help individual team members apply those at any other workspace as and when needed.

AUDITING : KEY FEATURES



Multi workspace integration

Our Platform allows for seamless management of multi-period audits within one integrated environment



Risk Assessment

Allows users to select business processes for auditing, conduct walkthroughs, and identify associated risks and controls.



Issue Tracker

Monitor identified audit issues in real time and manage corresponding responses within the platform.



Gain Real-Time Insight

Utilize visual dashboards and ready-to-use reports to gain immediate insight into the status of your internal control.



Client Document Request

Centralize all client communications and view real-time status updates on the dashboard.



Roll-Forwarding

Roll forward your audit working and permanent audit files from one audit period to another

ADD ONS

Data Analysis

Analyze Sales, Purchases, Inventory, Payroll and JE/GL Dumps of your audit client through our data analysis engine to point outliers for further assessment and investigation. Use our Rule based as well as AI enabled analytics to cut short your efforts for carrying out substantive tests within your audit

Rs.50,000 for analysis of an audit client for a year

Live Editing

Edit Word and Excel documents within the application without the need of downloading and re-uploading them

Rs.30,000 for editing 10,000 .docx & .xlsx in-app

Send as You (SAY)

Send emails from your firm's specific domain, not auditorsdesk.org.

One time fee of **Rs.25,000** per domain paired

Implementation Plan

- Delivered by CA's/CPA's/ACCA's
- 40 hours of training (8 hrs./day for 5 days)
- 20 sessions of 1 hour each post classroom training for queries
- In-depth working with team for:
 - Introduction
 - Set-up
 - Workspace creation
 - Planning, Performance and Reporting
 - All Modules, Features & Functions
- Conducting mock engagement and dummy engagement with the team

On-line : Rs.35,000

On-site : Rs.75,000 per location implemented



SCAN THE QR TO BOOK A DEMO

Contact Us



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