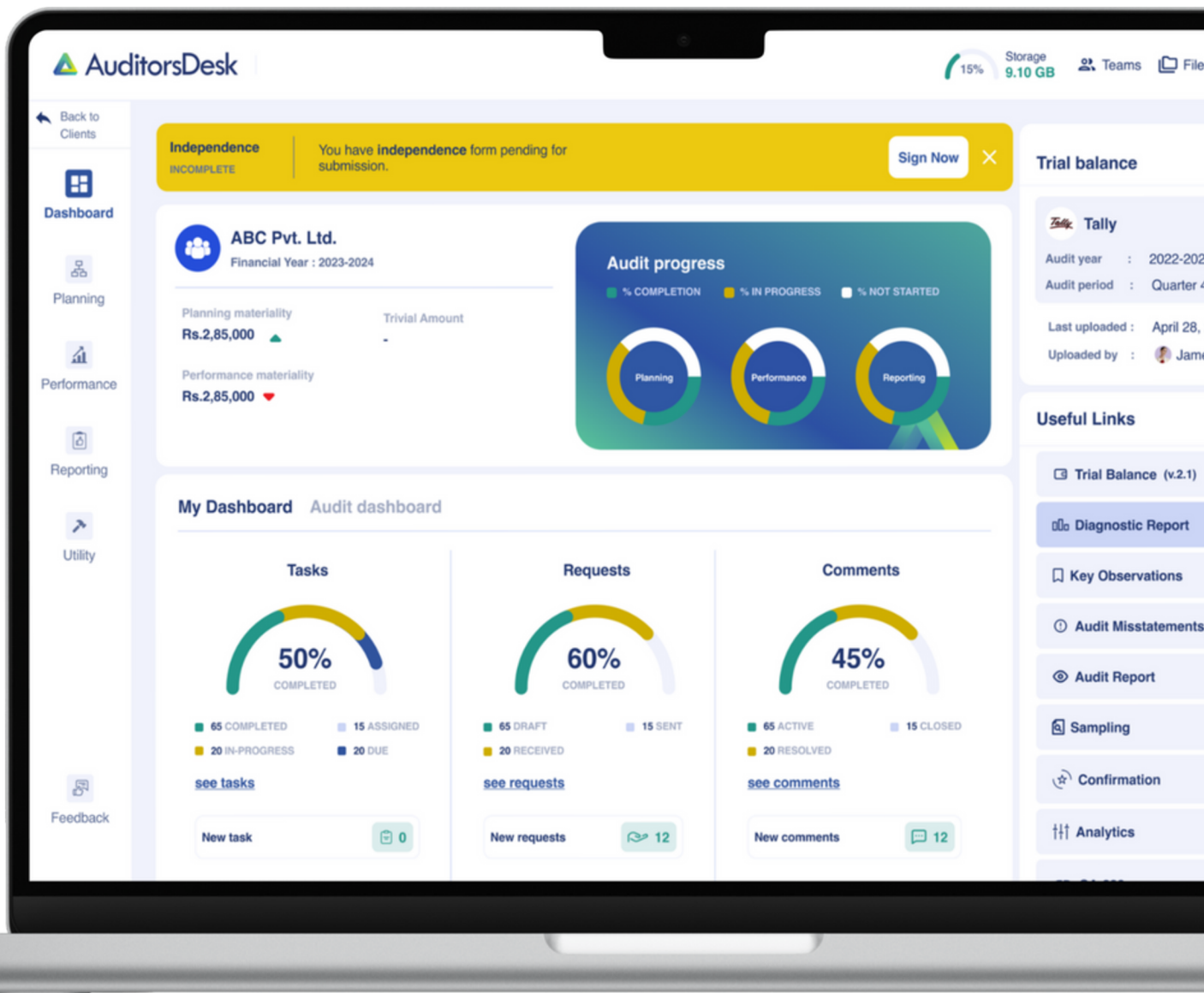


STATUTORY AUDIT PLATFORM

AuditorsDesk ensures thorough and precise audits, minimizing oversight and covering key aspects like Planning, Performance and Reporting.



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



Dashboard

A centralized overview displaying real-time audit progress, key metrics, and team performance.



Software Integration

Our software seamlessly integrates with popular accounting software like Tally, SAP, and QuickBooks.



Risk Assessment & Test of Controls

Evaluate the effectiveness of specific controls in place, ensuring they mitigate identified risks and safeguard financial data.



Sample Selection

Perform sample selection using random, stratified, and MUS methods.



Confirmations

Manage Accounts Receivable, Accounts Payable, Bank confirmations and MSME confirmations.



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

MCA Integration

Integrate with up to 7 years of historical filings available with Ministry of Corporate Affairs. We extract and sort data of financial as well as non financial nature (directors, shareholders, legal cases etc.,) in user friendly and easy to navigate way

Rs.2,500 for fetching records of one company

Implementation Plan

- Delivered by CA's/CPA's/ACCA's
- 40 hours of training
- 5 sessions of 1 hour each post classroom training for queries
- Conducting mock engagement and dummy engagement with the team

On-line : Rs.35,000

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



Contact Us



Website

auditorsdesk.in



Phone

+91 78070 08807



E-mail

info@auditorsdesk.in



Address

I- 1668 CR Park New Delhi, IN - 110019