



(audit)

(AUDIT WORKFLOW)

가 (

AUDIT PROFESSIONALS)

(EASY-TO-USE)

AuditBond (audit management solution) (audit workflow) . AuditBond (agile auditing methodologies)

Built-in (best practices) (audit workflow) (entire workflow) (automation & repeatability)

(audit activities) (dashboards) (top executives) 가

(analytics) (timely insights) (enterprise risks) (track)

AuditBond

?

- 1 가 (risk & control matrices roll - forwards, (issue remediation)
- 2 (audit trail integrity) (audit
- 3 (responses) (collaboration)
- 4 compliance) (assurance) (Key controls & 100 % (analytics)
- 5

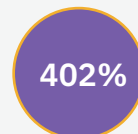
“Galvanize

(Internalauditteams)

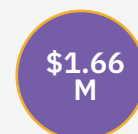
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가
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(easy format) 가

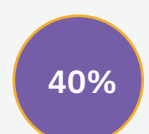
- **Louis Herman**, Chief Audit Executive, Macsteel



ROI



NPV



improvement in audit efficiency.

(AUDIT PLANNING & WORKFLOW)

- 1 (audit plans) (audit universe) (assurance)
- 2 (schedule & manage)
- 3 control matrices) (workloads) (risk & (apps)
- 4

(ISSUE MANAGEMENT & REPORTING)

- 1 (dashboards) (real-time visibility) (findings)
- 2 (remediation plans) (One-click) (stakeholders)
- 3 follow-ups, (owner) (reminders) (remediation efforts) (notifications) (track) (scheduled)
- 4 (enterprise risk management framework) (assurance)

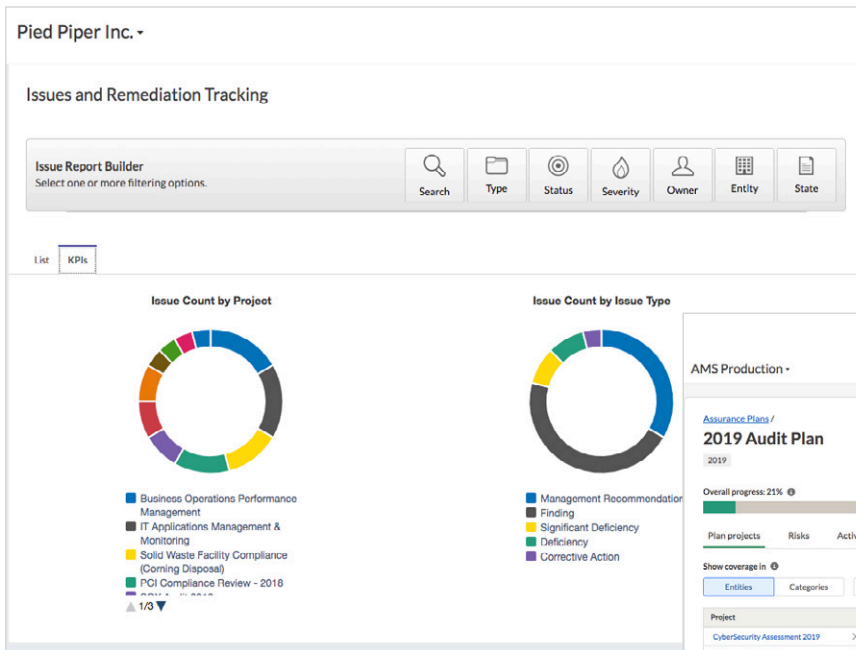


Figure 1: Issues and remediation tracking

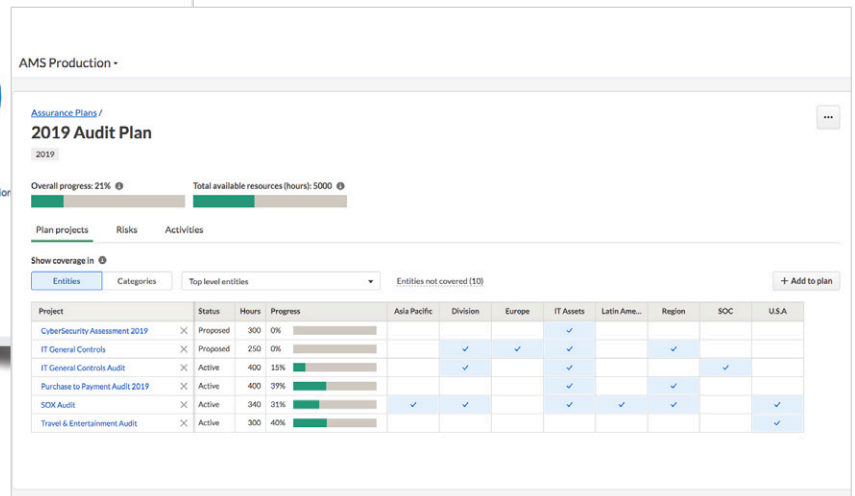


Figure 2: Assurance plans

(INTEGRATED ANALYTICS & ROBOTICS)

- 1 SAP, Oracle Concur (built-in) data connectors 100 %
- 2 general ledger) (P2P), AP (SoD), (payroll), (SOX AML (automate monitoring) (operational) (asset)

- 3 (Performance & risk monitoring) (real-time) KPIs/KRIs (dashboards) (track & automate)
- 4 R Python (machine learning) (prescriptive analytics) (machine learning algorithms) (built-in)