



Take Control *of the*
Complete Audit Lifecycle

Streamline your audit processes to drive greater productivity

Discover the solution that is changing the audit landscape. Standardize, automate, and continuously optimize the entire audit lifecycle—all from one, unified software solution.

eCase® Audit is a web-based, end-to-end solution that integrates all aspects of the audit cycle from annual planning to detailed risk assessment and controls testing, through to action tracking and management reporting. **Built around the U.S. Generally Accepted Government Auditing Standards (GAGAS) Yellow Book best practices**, this powerful yet easy to use solution streamlines your audit processes to drive greater productivity.



1 Start with a Plan: Audit Planning

Grant your organization's executives clarity into the activities in need of evaluation. Use this knowledge to justify the prioritization of programs and develop action plans to initiate engagements.

2 Drive Efficient Execution: Audit Management

Drive more efficient audit engagements by leveraging standardized checklists, centralizing work papers, and actionable reporting on audit results. Collaborate across teams and track resources through an online document editor.



3 Ensure Ongoing Compliance: Audit Resolution Tracking

Track corrective actions and resolutions steps to ensure ongoing compliance. Gain complete visibility into monetary transactions from decision of funds to final resolution. Centralize management decisions and provide real-time insight to status and final action certification.

eCase[®]Audit is feature rich, offering a complete solution for risk-based auditing



Risk-based Audit Planning & Scoping

Standardize planning procedures and capture critical information from work planning to final reporting. Prioritize audit work based on risk exposure, business objectives, resources, and organizational requests.



Work Paper Management

Centralize key documents with ease. System-guided approvals ensure reviews are conducted at strategic checkpoints. Link fieldwork, controls, and risks to audit papers. Configure the filing structure for easy referencing, and quickly link references to procedures through a citation library.



Configurable Workflows

Highly configurable workflows and business rules allow your audit team to evolve over time without the constraints of custom code. Automate workflows for approvals and reviews, tasks, status updates, and notifications.



Time Tracking

Integrated scheduling, tracking, and reporting of time spent completing audit steps and projects.



Audit Management Toolkit

Standard and ad hoc checklists keep audit processes on track. Set automated email notifications, alerts, and reminders to help organize key audit dates, control reviews, and any outstanding issues or findings.



Issue Tracking and Resolution Management

Automated follow-up for findings and recommendations, including ownership, tasking, deadlines, and closure criteria.



Team-based Collaboration

An online document editor allows for better collaboration, with the ability to bookmark and hyperlink important information directly within the work paper. eCase Audit is the only cloud-based audit solution that enables editing of PDFs, Excel Spreadsheets, PowerPoints, and more within the application.

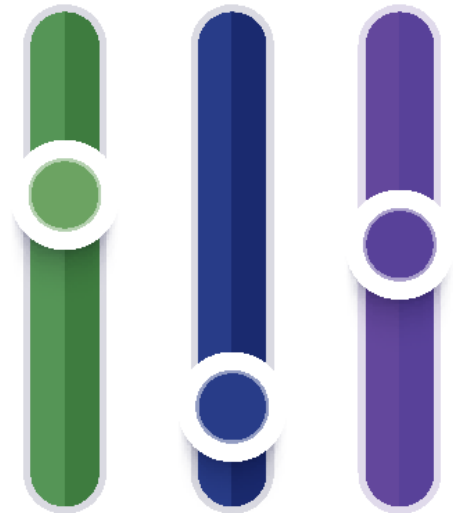


Reports, Dashboards, and KPIs

Create compelling reports and role-based dashboards to communicate priorities, track key performance indicators (KPIs) and analyze results. Standard and ad hoc reporting features deliver real-time insight when you need it.

eCase[®] Audit Differentiators

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Automate and Optimize Audit Processes

Enables systematic and workflow-driven audit processes across one, integrated system with standardized data collection to eliminate audit errors and inconsistencies.



Dependable and Flexible

Cloud-based apps that are built-for-change, designed to work the way you do business – delivered on a powerful platform that's scalable, highly configurable, adaptable, and secure.



Enterprise-Grade COTS Software

An enterprise-grade COTS software product that can be deployed quickly SaaS in our FedRAMP-certified data center or on-premises.