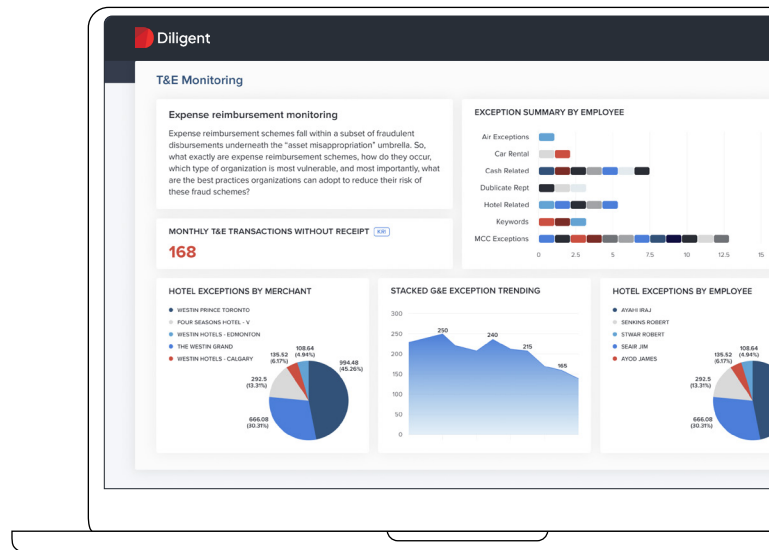# Diligent

Modernise your audit workflow

Easy-to-use software for audit professionals to efficiently manage the entire audit workflow.

The Diligent Audit Management solution is a flexible solution designed to drive efficiency across your entire audit workflow, from planning to reporting. Whether your team is transitioning from paper-based methods and spreadsheets, adopting agile auditing methodologies, or maturing into an integrated risk-driven audit function, the Diligent Audit Management solution is designed to scale with you. Our platform approach allows multiple GRC professionals to work collaboratively, have an aligned view into risk, and reduce duplicative work.

Unlike other Audit Management software, the Diligent Audit Management solution provides data automation and dynamic workflows so organisations can better support an agile, risk-based audit methodology.

Why choose the Diligent Audit Management solution?

1. **Connect directly to any data source** with built-in data connectors – including SAP, Oracle and Concur – to analyse 100% of your data, removing duplication of work and the risk of human error.

2. **Automate monitoring** of operational control processes – like P2P, SoD, payroll, general ledger analysis, AP analysis, fixed asset management, access control, SOX and AML – and save time and resources that are typically spent on manual monitoring.

3. **Track and automate** real-time KPIs/KRIs in dashboards for performance and risk monitoring.

4. **Use machine learning and analytics** to perform advanced analysis and predict future trends in your organisation. Plus, built-in machine learning algorithms find answers to questions you never thought to ask.

5. **Directly map your audit engagements** to the strategic priorities of the business to provide better insight into resource allocation and budgeting decisions, while reinforcing internal audit's position as value add partners.
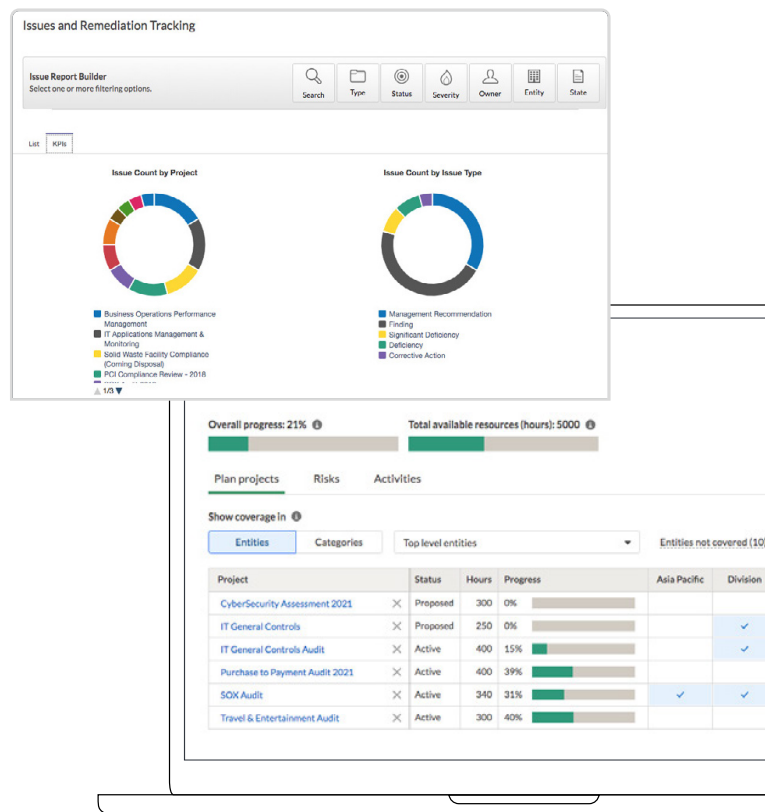
Highlighted features

Audit planning & workflow

- Create risk-based audit plans for your entire audit universe to provide assurance that your organisation's risks are managed effectively.

- Schedule and manage audit projects for efficient project management.

- Maintain a library of past audits, workflow templates, and risk and control matrices to reduce workloads across your audit activities.

- Conduct fieldwork offline and on-site, with mobile apps and offline modes.

Issue management & reporting

- Get real-time visibility across all your audits, and drill down into status, findings, and remediation plans in individualised dashboards.

- Create one-click reports to keep stakeholders informed.

- Consolidate all issues found across your audits to track remediation efforts by owner with scheduled follow-ups, reminders, and notifications.

- Aggregate assurance over risks into your enterprise risk management framework.

> " Diligent has changed the way I see information in my business. I don't need to validate the information. I don't need to explain the trust in the information. I can get the information in an easy format and use it.

Louis Herman
Chief Audit Executive, Macsteel

Learn more
info@diligent.com | diligent.com