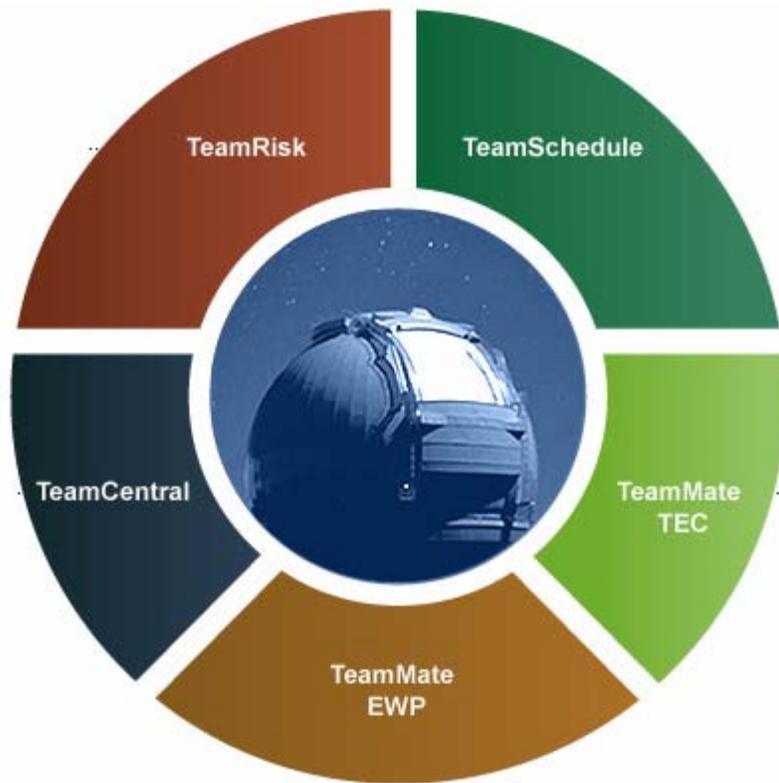


TeamMate – Audit Management System & More!



**Pamela McCoy, Director
TeamMate Product Team**

Agenda



- Audit Management tools currently being used
- Benefits and Key Features of Audit Management Systems
- Key Features of an Audit Management Reporting Tool



What do auditors currently use?

- Word processing and spreadsheets
- ACL / Caseware IDEA
- Flowcharting Software
- Microsoft Project
- Audit Management System
 - Vendor Developed
 - In-House Developed

What should Audit Management Systems do for you?



- Global Project Reporting
- Knowledge Base Integration
- Tool-Set Integration
- *Comprehensive Cross-Referencing*
- Easy Identification of Open Issues
- Real-time and Remote Review
- Focus on Value-Added Auditing
- Working in Teams and Replication
- *Automatic Reports*
 - *Audit Management*
 - *Client Management*
- Easy to Access
- Easy to Implement
- Easily Accessible Support
- Secure, Encrypted Data
- Complete, Integrated Solution



What should Audit Management Reporting Tools do for you?

- Easy to use and customize.
- Report on any data field in the system.
 - Executive Summary
 - Audit Findings
 - Management Response
 - Due Date(s)
 - Audit Testing Information
- Automatically create your report in your desired format(s).
 - Headers
 - Footers
 - Logos
 - Layout
 - Desired font
- Automatically incorporate audit and/or client changes/updates into the audit file.