



REAL TIME AUDIT AND COMPLIANCE REPORTING

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Cloud based software implemented in days

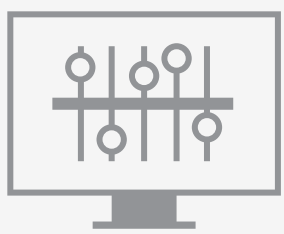
Made and supported by USA based, Certified (CPA, CFE, CISA, etc.) and experienced Audit and Compliance Professionals

Work with our staff of experienced industry professionals to customize the application to fit your auditing and compliance workflows

Online document creation, organization, sharing, and approving

FREE TRIAL
30 Days

Our Products



Control Manager



Certification Manager



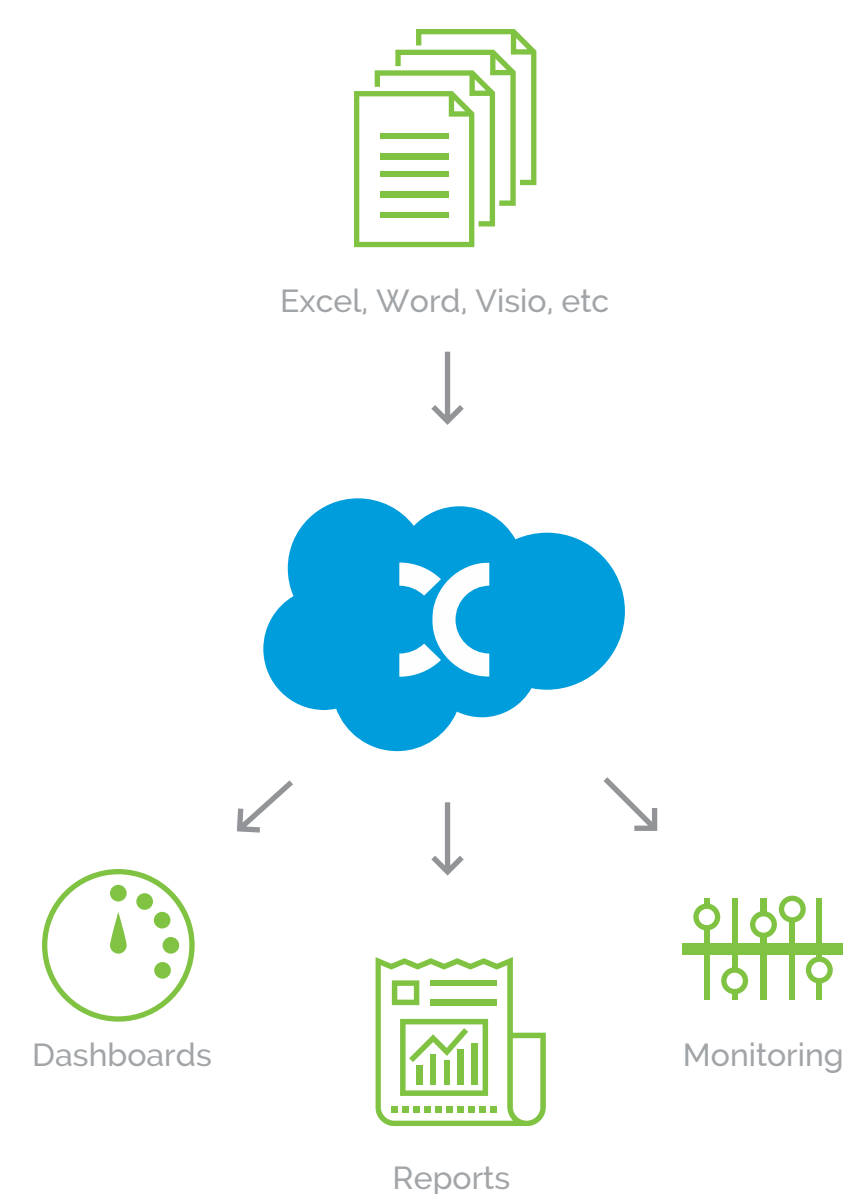
Reconciliation Manager

Control Manager

Document, track and report on internal controls and deficiencies.

Key Benefits:

- Identify, track and collaborate on your organization's internal controls to ensure fast resolutions
- Eliminate spreadsheet management
- Interactive dashboards and reports
- Powerful tools to share narratives, flow charts, policies and procedures
- Based on the COSO model

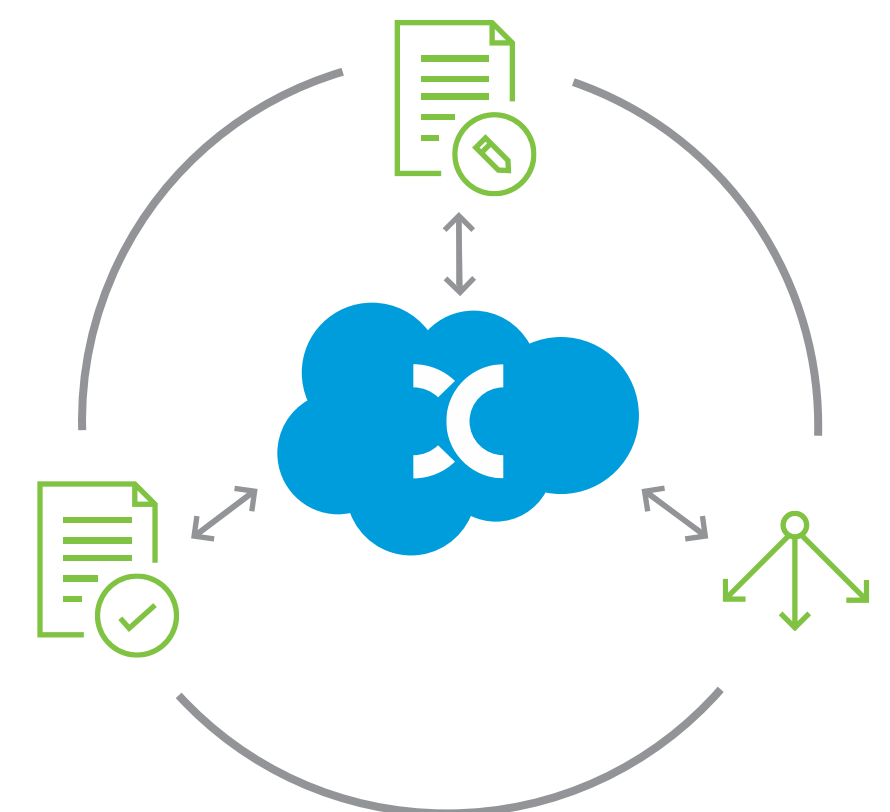


Certification Manager

Creat, distribute, approve and archive secure certifications in the cloud.

Key Benefits:

- Create certification questionnaires and distribute
- Manage and approve documents online
- Allow users to complete, approve and run reports for certifications online
- Great for Sarbanes Oxley, risk surveys, board questionnaires, etc

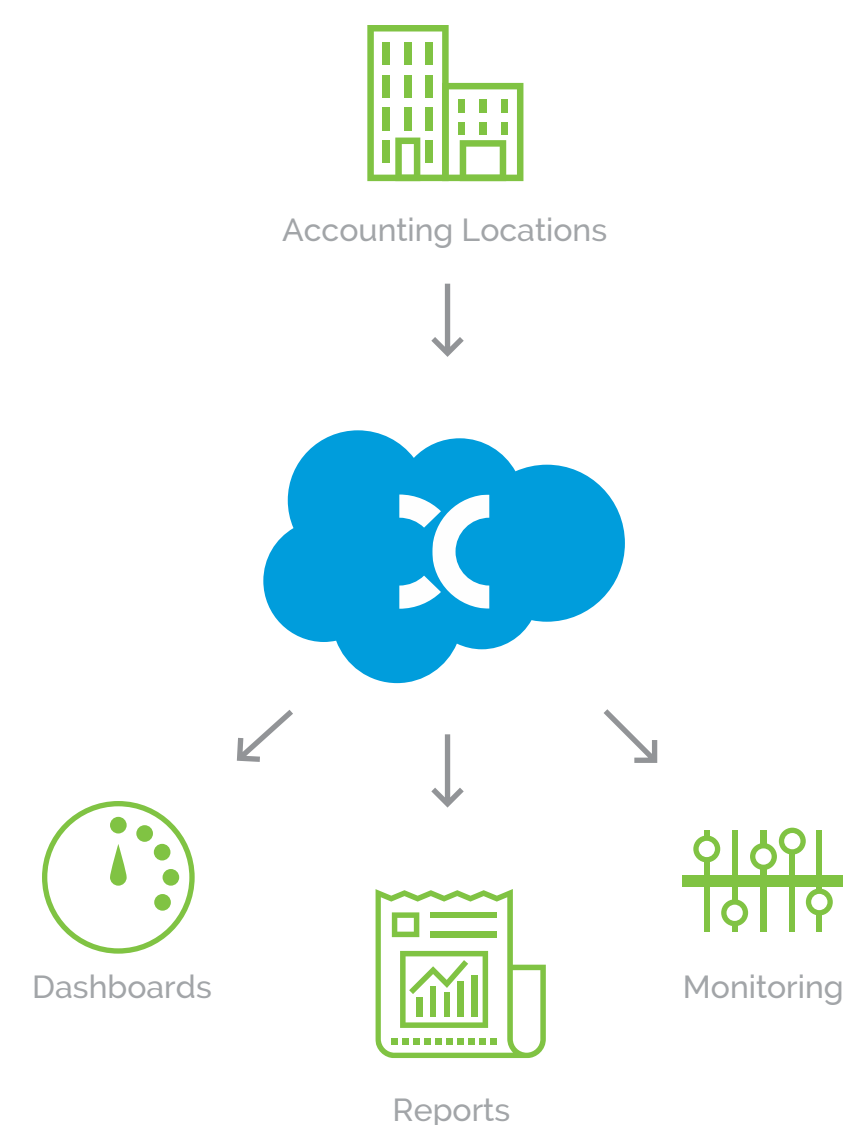


Reconciliation Manager

Automate the financial account reconciliation process.

Key Benefits:

- Custom design your approval and reconciliation process
- Audit and review online
- Create reconciliations with or without sub-ledgers
- Review and manage supporting documentation online
- Social collaboration and status tracking



Want Customization?

Our staff of experienced, industry professionals are here to work with you one one one to help customize your application to fit your custom fields, approval processes, workflows and reporting to match your needs.

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30 Days

Contact Us

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