

BENEFITS OF PENTANA AUDIT WORK SYSTEM (PAWS)

CREATE POWERFUL REPORTS

- Gain better and more timely management information on which to base your decisions, through the extensive analysis and reporting features
- Give management the key information they need with colorful high impact visual graphs and charts
- Effortlessly produce context sensitive reports and automatically populate MS Office based audit reports and forms
- Deliver real-time reporting across all business lines

SAVE TIME AND MONEY

- Enforce a consistent methodology to facilitate review and interpretation of results
- Provide simultaneous access to all audit work for lead auditor review and manager approval without the need for document transfer

ASSURE FULL COMPLIANCE

- Comply with international risk and auditing standards, including Sarbanes-Oxley, AS/NZS 4360, Basel II and COSO

EFFORTLESSLY INPUT DATA

- Reduce effort and the propensity for errors with the automatic data importer
- Replace cumbersome spreadsheet and PC systems with a robust, flexible, scalable and easily accessible database system
- Actively involve your business units in Control Risk self-assessment and in the timely completion of agreed actions

WHY AUDIT, RISK AND COMPLIANCE PROFESSIONALS DEPEND ON PAWS

- Flexible and complete audit universe
- Customisable work plan libraries integrated with your risk register
- Complete audit work paper management
- Built-in audit scheduler driven by risk
- Ability to standardise risk assessments to ensure compliance
- Track audit issues, actions and follow-ups online
- Create progress reports for management
- Automatically populate audit and risk reports for board and regulatory consumption in multiple formats