

Audit Manager

Brochure



Audit Manager

Having a full and clear view of your organization's audit activities is an essential part of implementing a successful GRC programme. Without a centralized, automated solution for managing audits, organizations often struggle to aggregate audit related activities, monitor trends and gain an true picture of risk across the enterprise.

Xactium **Audit Manager** is a cloud based GRC solution, which provides market leading support for managing, monitoring and reporting your Audit activities. Delivered on the flexible, scalable and secure Force.com platform, Xactium Audit Manager provides a powerful but easy to use enterprise solution that delivers significant advantages and cost benefits over traditional systems.

Using **Audit Manager**, your organization can:

Document Audits

Build an easy to access, online repository of audit information, and related processes, controls and risks.

Automate the Audit Management Process

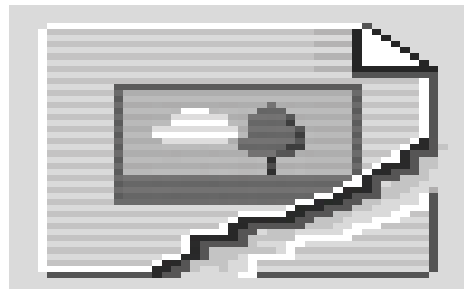
Automate the collection of SOX compliant audit data, including managing and tracking audit activities, audit plans and gathering the results of audits. Utilize the powerful in-built workflow and approvals engine to automate reminders, tasks and sign-off.

Capture and Execute Audit Plans

Capture common Audit steps by creating Test plans. Execute audit activities against individual Test plan steps and record the outcome of each test

Real time Reporting and Dashboards

Utilise the platform's powerful, highly customizable, reporting and dashboards capabilities to report key audit management activities, provide regular updates to managers, and track and monitor audit trends.



Why the Cloud and Force.com is ideal for Governance, Risk and Compliance (GRC):

- A low cost, but highly scalable and robust solution
- Supports multi-user collaboration
- Accessible from any web-browser or internet device
- Highly secure
- Fast to deploy - no installation required
- Maintains an audit trail of all activities and SOX processes
- Provides powerful workflow automation
- Can be rapidly tailored to specific requirements
- Full multi-lingual support
- Easily integrated with other applications and data



- Creates a single repository of audits, outcomes and related deficiencies
- One source of the truth for all audit information
- Map audits to risks, controls and business units
- View controls and risks from an audit process perspective
- Capture common audit tasks using walkthroughs and walkthrough steps
- Execute walkthroughs to capture audit outcomes at each step
- Seamlessly integrate with other Xactium GRC solutions
- Manages audit processes utilizing Force.com's powerful workflow capabilities
- Full document management support for maintaining audit related information
- Option to integrate with survey tools to help gather audit data
- Easily integrate with external sources of audit related data

Key Benefits

Improved Audit Control and Visibility

Significantly improve the management of audits, including tracking audit activities using tasks and related activities. Benefit from a centralized view of Audit activities across the entire organization, both locally and globally, and make informed decisions with an interactive, integrated web-based audit solution.

Gain Rapid Return on Investment

Greatly reduce the costs of deploying and implementing an audit management solution through the cloud-based per user, per month licensing model and by improving the efficiency of risk management processes.

Customizable in Days not Months

Utilize the flexibility of the Force.com platform to customize the solution to your specific business requirements, including: custom fields, workflows, approval processes, reporting and user interface customization.

Rapidly Deploy to Hundreds or Thousands of Users

Fast and simple web-based deployment of the solution to hundreds or thousands of users on multiple devices anywhere in the world, with easy customization of user profiles, and no requirement for re-installation of new versions of the solution.

Unify Point Solutions

Transform isolated, manual processes, spreadsheets and point solutions into an integrated, automated risk management program.

Rapidly Integrate with External Data Sources

Benefit from the ability of the Force.com platform to integrate with virtually any data source, thus achieving full data integration and rapid import of existing risk data.

Xactium is an enterprise cloud computing company using the scalability, flexibility and security of the Force.com platform to deliver next generation cloud solutions for governance, risk and compliance (GRC). Xactium's customers include some of the largest Financial Service and Insurance companies in the world through to Utilities, Healthcare and the Public Sector.

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