

A Paperless Environment

Do you want your internal auditors to perform auditing or administration? Audit Leverage makes the paperless audit shop a reality with the following features that impact your audit from start to finish...

Planning

- Risk assessment
- Audit planning & budgeting
- Staffing and scheduling

Fieldwork

- Workpapers
- Audit Programs
- Timekeeping
- Remote/Home™ Replication: Auditors can work offline remotely and synchronize with the home office server when convenient
- Online review of workpapers

Wrap-up

- Audit recommendations & responses
- Reporting
- Automated follow-up log

Management Tools

- Database searches of audit findings and more
- Budget-to-actual comparisons of audit hours
- Audit Committee reporting
- Statistical summaries of audit activities and recommendations



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IAD Solutions, Inc.
3726 Stanton Street
Philadelphia, PA 19129, USA

Toll Free: 1-866-AL by IAD
(252-9423)
Outside US: 215-713-0378
Fax: 215-713-0379

www.AuditLeverage.com
info@AuditLeverage.com



Software

An integrated software tool for managing the entire audit process, using Microsoft® Access & SQL Server



Your Audit Universe at Your Fingertips...

Increase Audit Efficiency...

Audit Leverage™ was designed by auditors for auditors with the objective of making internal audits more effective and efficient. Audit Leverage incorporates the industry's best practices and simplifies your entire audit process.

Simplify your **ANNUAL RISK ASSESSMENT** and **PLANNING PROCESS**:

- Create new risk assessments for your own use, or for clients to use for self-assessment.
- Create risk assessments for different entity types
- Establish different sets of risk criteria for different entity types
- Edit the criteria weightings “on-the-fly”
- View suggested audit plan scenarios based on risk assessment values and last review dates
- Copy individual or all risk assessments from prior years

Simplify your **REPORTING PROCESS**:

- Draft audit reports automatically
- Compile data for Audit Committee meetings quickly and easily
- View time summaries by budget vs. actual hours, staff, department, audit project, cycle or phase—or any combination

Simplify your **USE OF AUDIT PROGRAMS**:

- Create a Program Template Library, then copy templates for specific audits
- Create audit programs from a template, from scratch, or a combination
- Instantly add newly created audit programs to your Program Template Library for future use in different projects
- Copy audit steps and/or findings to new audits

Simplify your **PROJECT SETUP**:

- Capture background, scope, and objective of each audit
- Track planned and actual milestone dates, such as beginning and ending fieldwork, engagement letter issuance, draft and final report issuance, and entrance/exit conferences
- Break down audits into “branches visited” for a particular entity
- Assign auditors to specific projects for specific dates
- Graphically view assignments at the staff level or the project level with our Visual Scheduler.

Simplify your **ANALYSIS PROCESS**:

- Obtain results, using over 100 search criteria — including entities, audit projects, findings, management responses, follow-up entries, and project milestones
- Use trend data to anticipate trouble spots in your audit universe

Platforms

Audit Leverage is available for departments using either Microsoft Access or SQL Server.

Services

The following services are available to assist you with Audit Leverage:

- On-site end-user training
- Data importing
- Software customization

Roadmap Training

Various training options are available. All customers receive Audit Leverage Roadmap Training™, which is designed to familiarize



you with the software and to help correlate your methods

and data with Audit Leverage's methodology. In-depth user and administrative training are also available.

Customer Service

Top-notch technical and customer service support are included with Audit Leverage for the first year. Optional annual subscriptions are available in subsequent years.

Software Upgrades

Receive regular software functionality upgrades throughout the year.