

## Audit Management

ARC Logics delivers robust audit management via TeamMate – the world-leading audit management software that has revolutionized the audit process. TeamMate tightly integrates with ARC Logics to provide greater efficiencies across audit, risk and compliance management processes. TeamMate currently provides more than 70,000 internal auditors from more than 1,800 organizations with an integrated, paperless audit management strategy, eliminating the challenges associated with paper-filled binders and disconnected electronic files.

### Saving Time — Adding Value

- Studies have shown that on average, auditors spend in excess of 40% of their time documenting and reviewing work papers and preparing their reports.
- The TeamMate tool has been designed to dramatically reduce time spent on elements that provide less value. TeamMate allows users at all levels to spend less time documenting and reviewing, and more time providing value-added services.
- Our users report average productivity increases of 20%—25% in the first year of TeamMate use.
- TeamMate is a complete stand-alone solution, which runs in most IT environments. TeamMate is completely flexible, adapting to the functions of your audit department without the need for any software modification.

**The TeamMate Suite consists of 5 key components that are all part of an integrated tool set.**

#### TeamMate EWP

- TeamMate EWP's unique database features and advanced replication feature allow the entire team, regardless of location, to access the audit file simultaneously. Replication allows remote review without interrupting the on-going audit work.
- TeamMate EWP includes state-of-the-art imaging software.
- TeamMate was designed for use across all business sectors for all types of audits.
- TeamMate EWP's security features include the automatic encryption and compression of all audit data.
- TeamMate EWP is easy to install on your Windows PC and training takes just one day!

- TeamMate's powerful 360° reporting feature facilitates the automatic real-time drafting of issues, findings, work programs and time summaries into pre-formatted Microsoft® Word documents.
- TeamMate enables the documents to be sent to management for comments, which can then be imported back into the audit file.

#### TeamRisk

- TeamRisk is an advanced risk assessment system that enables you to develop a risk-based audit plan, letting you decide what works best as you design, perform and report your risk assessment.
- Design your risk assessment to mirror your organization. User defined fields make it easy to customize TeamRisk. You control risk weightings and calculations as you follow a COSO-compatible approach.
- Like all TeamMate components, TeamRisk can be tailored so that terminology and risk factors used by your department can be incorporated into the tool.
- TeamRisk Web allows you to distribute your risk assessment to members of your audit team and business management to complete. All results are then reviewed and imported into your current assessment.
- Risks and controls identified in TeamRisk are seamlessly integrated within TeamMate EWP to facilitate testing and reporting.
- Roll forward your previous assessment as a head start to your new risk assessment. You can choose to roll forward all of your risks, controls, and assessed values or simply your organizational structure.



