

NEPTUNE AUDIT

Finding Register Platform



Audit findings

It is often delivered to business managers in a document which is filed and then difficult to locate and action.

Neptune eSmart DXP

Neptune Audit

Finding Register Platform

Neptune Audit provides a pre-configured **AUDIT MODULE COVERING:**



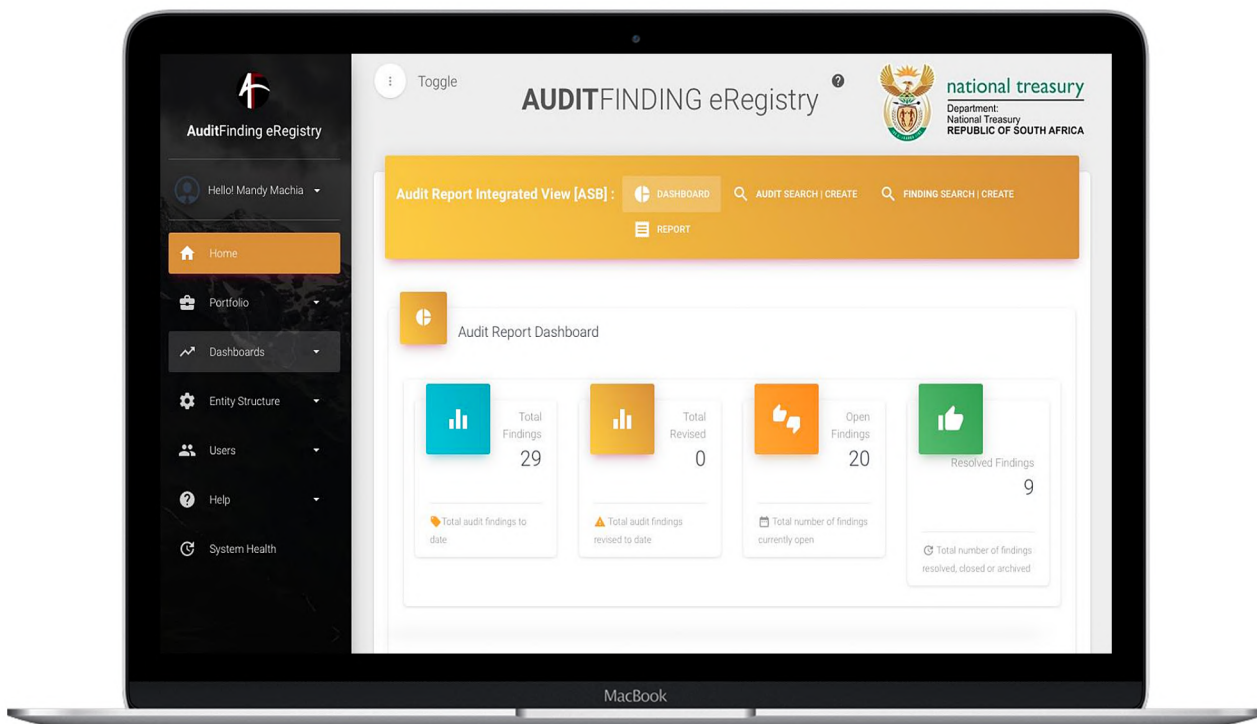
1. **Recording key information** about the audit plan, including proposed audits as well as audits which have already taken place.



2. Allocation of **auditors** to **audits** and distribution of audits around the organisation structure.



3. Release of **audit findings** to managers.



Neptune Audit provides a pre-configured **AUDIT MODULE** COVERING:



Easy &
Securely
Available

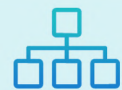


PRE-
Configured
Module

4. **Multiple findings** per audit and multiple actions per finding



5. Ability to audit across the **organisation structure**



6. Ability to use checklists for regularly **recurring audits**



7. **Workflow-based** due date processing for findings and agreed actions



8. **Highly granular and strict access** control processing to ensure the security and confidentiality of the audit.

Reporting

Neptune Audit platform

The wide range of reporting options within the Neptune Audit platform gives you a complete overview of both the current status and the historical trends of your data.

01

Drill-through functionality available on all reports to view underlying business

02

All reports can be exported into a variety of formats (PDF, Excel, Word etc.).



03

Schedule reports to run based upon set frequencies to minimize manual intervention.

04

Reporting layer optionally accessible via your own Business Intelligence tools, including SSRS, Tableau, QlikView, COGNOS, SAP etc.

Qlik

tableau

SAP

COGNOS

04

05

Multi language reporting is supported: the user can see report data in their native language,

06

View your data via dashboards, trends, heat-maps, radars, barcharts, line charts, grids, tables etc.

07

Produce structured management reports or external regulatory reports in one click.

08

Save frequently used reports to your personalised "Home" screen within the application.

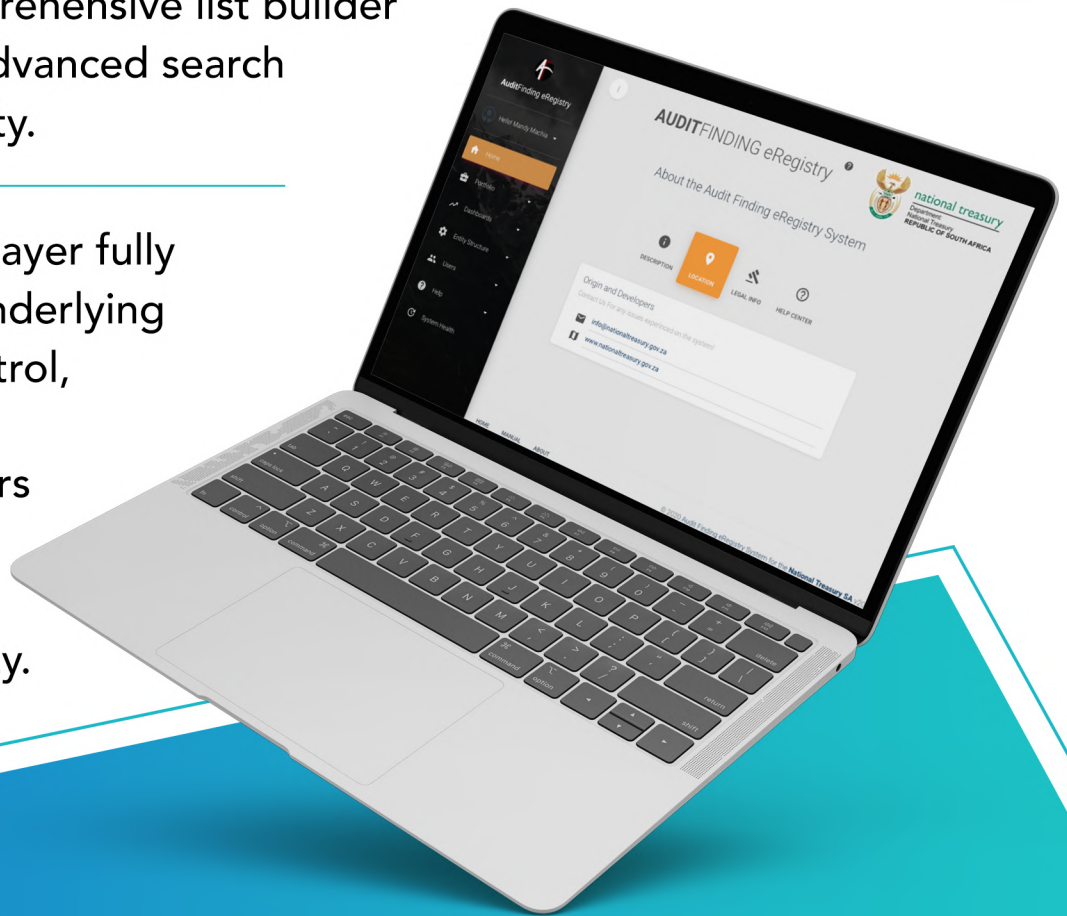


09

Self-service reporting available via a comprehensive list builder tool and advanced search functionality.

10

Reporting layer fully respects underlying access control, ensuring that all users can utilise reporting functionality.



Audit Features

Neptune Audit platform



Neptune Audit supports all kinds of audits, including internal, external, business reviews, ad hoc, risk-based or checklist based audits.



Findings: Identify issues, which are readily and securely available to all interested and affected parties.



Actions: Assign actions, update on a regular basis with status and supporting information.

06



Neptune Automation

of Findings Register



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