STEPINTO THE FUTURE WITH FIRST AND ONLY ERP IN AUDIT



Excellence through Automation

Experience efficiency and excellence in one powerful platform

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INTRODUCTION

AnyAudit is a cloud based, fully integrated solution for intelligent automation of Audit that consolidates the entire audit life cycle into a single platform. AnyAudit -the first Audit ERP - addresses the technology gap in auditing providing auditors with a tool to navigate intricate regulations while minimizing reliance on manual and error-prone methods.

A unifying solution that can be used readily for:

- **Statutory Audits**
- Internal Audits
- M Income Tax and GST Audits
- **Forensic Audits**
- Sank Audits
- Certifications
- Litigation Practice
- **Onsulting Assignments**



The platform allows configurability for the user to perform any other special type of assignment like cyber-security audit, systems audit, valuations etc.



improved efficiency and profitability.

3. Shift to a Process-Driven System: AnyAudit facilitates a transition from a person-centric to a process-driven

approach, standardizing audit methods for continuity, regardless of team or

4. Peer Review / QRB /NFRA Readiness:

environmental changes.

AnyAudit assists in preparing and maintaining audit documentation at the highest standards, showcasing audit competence and integrity to peer reviewers and regulators.

5. Enhance AQMM and DCMM Scores:

Elevate Audit Quality Maturity Model (AQMM) and Digital Competency Maturity Model (DCMM) scores, improving the quality and capability of audit services to meet industry benchmarks.

6. Minimize Non-Compliance Risk:

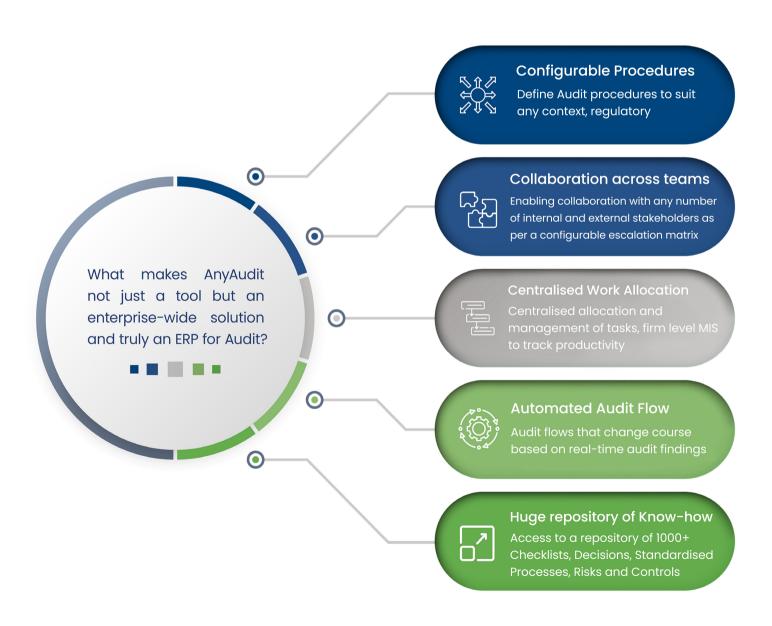
Automated audit programs align with regulatory norms, minimizing non-compliance risk. The system updates the Audit Program based on previous audit information and current findings.



REVOLUTIONIZING AUDITING WITH UNMATCHED INNVONATION AND EFFICIENCY

Practising firms may initially adopt the approach of using various spreadsheet templates, forms on the cloud and multiple off-the-shelf digital tools, each addressing a specific concern. This mosaic approach may work well with smaller teams and limited assignments but will soon prove costly and impair the scalability and consistency of the firms.

Professional excellence, at scale and size today, requires an enterprise-wise solution (ERP) that integrates all the Audit functions seamlessly yet retains the flexibility necessary in each process. AnyAudit, a first-of-its-kind, comprehensive enterprise solution for Audit, revolutionizes and redefines the future of Audit.





EMPOWER YOURSELF ON YOUR JOURNEY TO EXCELLENCE WITH THE ANYAUDIT FEATURE SET

ENGAGEMENT PLANNING

Automating planning through templates drawn from a library of 1000+ Audit procedures to cater to AS, Ind AS, Schedule III, CARO, and LFAR etc

AUTOMATED DECISIONS

Rule engine that can evaluate any decision based on the Facts obtained during the Audit, which triggers consequential Audit procedures

DATA ANALYTICS

A potent Analytics module where users can perform varied statistical and non-statistical analysis to select appropriate Audit Samples on any Data

INTERNAL CONTROL & PROCESS AUDIT

Exclusive module on Internal Control Evaluation,
Process Walkthrough, Risk Assessment, Risk Control
Matrix, and Risk-driven Audit Approach

PREPARATION OF FINANCIALS

Generate financial statements through Auto mapping of Trial Balance into any financial framework viz.,

IGAAP Ind AS, Banking Regulation and IRDA

LEAD SHEETS

Lead sheets that automatically link with the Audit Approaches, Procedures and Conclusions drawn on every aspect of Financial Statements.

SUBSTANTIAL TESTING

Enables Audit staff to perform various substantive procedures contemplated under SA, along with supporting Audit evidence and Memos raised

AUDIT FINDINGS

Comprehensive management of Audit findings based on Risk, Assertions, Compliance status. Action taken report on earlier findings and roll forward to subsequent periods

COMMUNICATION & CONFIRMATIONS

Integrated communication and confirmation module to obtain AR/AP/ Bank confirmations.

REPORTING

Simplifies and strengthens Audit reporting by collating all the findings, evidence, working papers and audit variables

AUDIT DOCUMENTATION

Generates comprehensive Audit working papers into PDFS with fully cross-linked references

SIGN-OFF AND ECQR

Exclusive module on Sign-off and Review that meets the SQC /Peer-Review/QRB/ NFRA requirements



COMPARITIVE FEATURES

Features	A	Ot	ther Tools
Can you perform any type of Audit/Assignment?	\bigcirc		×
Automated Audit Programme Generation	\bigcirc		×
Can you analyse any dataset?	\bigcirc		×
Can samples be drawn on any field and on any basis?	\bigcirc	_	×
Integrated scoping of data to audit tools?	\bigcirc		×
User defined rules of decisions/ audit flows	\bigcirc		×
Defining Audit Materiality into Planning, Performance & Triviality	\bigcirc		×
Automatic alerts on breach of Materiality	\bigcirc	_	×
Automatic evaluation of MCotAbD	\bigcirc	_	×
Generation of Financials from Trail Balance	\bigcirc	_	\checkmark
Integration with Accounting software	\odot		\checkmark
Automatic anomaly detection	\bigcirc	_	Partially
Lead sheets linked to Audit approach and conclusions	\bigcirc		Partially
Internal Control Evaluation and Process walk through	\bigcirc		Partially
Generation of Heat maps and Risk Based Audit Plan	\bigcirc		×
Process walkthrough over a selected samples	$\overline{\vee}$		×
Unified communication and raising of Audit memos?	\bigcirc		Partially
Balance confirmation and External Communication	\checkmark		×
Automatic updating of audit reports based on findings	\checkmark	. <u> </u>	×
Generation of Working Papers with cross-references	\bigcirc	_	×
Enhancement of AQMM and DCMM scores	\bigcirc	_	Partially
Enabling ECQR with Review note and Comments	\bigcirc	. <u> </u>	Partially
Modular Pricing Structure	\bigcirc	_	×
Community Support	\bigcirc	_	×



An investment in your firm's future readiness

AnyAudit is a transformative solution addressing todays and tomorrows challenges. Choosing AnyAudit isn't just an investment, it is a strategic decision propelling your firm into future with scalability, consistency, reliability and excellence. These future-ready features are poised for growth.

- Ironclad Data Protection: Security is paramount in auditing, especially when dealing with confidential client information. AnyAudit fortifies your operations with robust security features, adhering to industrystandard protocols.
- 2. **Intuitive Interfaces:** Navigating auditing tasks' complexities quickly with AnyAudit's user-friendly interface minimizes learning curves, providing an intuitive platform that streamlines technology adoption.
- 3. **Future-Ready Solution:** AnyAudit goes beyond the present; it's a vision for the future of auditing. With a roadmap for continuous enhancements, it anticipates and embraces the evolving regulatory landscape.
- 4. Community Support and Access to Expert-Written Content:

Engage and collaborate with fellow professionals in the auditing community through our unique platform. Content designed by industry giants at the pinnacle of their profession, tailored to seamlessly integrate into your audit processes without the need for any modifications, offering you immediate access to the expertise of seasoned veterans.

Unlocking Value with AnyAudit!

At AnyAudit, we not only provide a groundbreaking Audit ERP but also ensure a seamless journey from adoption to optimization. Our commitment to your success is reflected in our comprehensive approach to pricing implementation, and support.

1

Transparent Pricing for Maximum Value

AnyAudit's modular pricing lets you tailor your license to your firm's needs. Select only the essential features, ensuring cost-effectiveness and maximum value.

2

Expert Guidance for Effortless Implementation

A team of seasoned professionals guides you through every step of AnyAudit's implementation, customizing the product to fit your needs and training your staff for optimal use.

3

Dedicated Success Manager

Enjoy dedicated support from a success manager who ensures your queries and feedback are addressed promptly, enhancing your AnyAudit experience.

4

Empowering Through Consistent Training

Benefit from regular training sessions and webinars that keep you abreast of the latest features and best practices, ensuring your firm remains at the forefront of audit excellence with AnyAudit.



Witness the future of auditing with AnyAudit. Join us for a personalized demo to see firsthand how AnyAudit can transform your firm's auditing processes. Our tailor-made solution is built by CAs for CAs. Sign up for a free trial and take an informed decision to invest in your future by choosing AnyAudit

SCAN FOR A DEMO:







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