

Prodigy's ACL Custom Application Development Programs draws on the extensive industry knowledge and experience of our consultants and technical support staff. Whether your business challenges lie in the areas of fraud detection, data quality management, or auditing for controls compliance, or within the specific regulatory and operating environments, Prodigy's consultants can incorporate standard application templates into customised solutions uniquely suited to your organisation's needs. This not only reduces development time and cost for your organisation, but assures you of access to the "best practice" techniques.

ACL Script Outsourcing

By automating sophisticated analytics and embedding audit "best practices" in organisations' business operations, management receives timely notification of anomalies and control breaches, mitigating risks of ineffective or missing controls within application systems. However, due to the core responsibilities of auditors in the organisation as well as the constraints in resources, users find the lack of time to automate the analysis and reports, to achieve the objective of Continuous Auditing.

Understanding the importance of continuous auditing and monitoring, Prodigy's consulting team assisted many customers in developing scripts for fast results, leading to increased confidence in the corporate data and financial reporting.

With the scripts developed, you can now free your valuable staff resources to focus on critical analysis and investigation, and to resolving potential weaknesses or deficiencies in internal controls and core business processes.

Deliverables

Scripts with Comments Provided

Pre-requisites:

Customer will be required to provide the following for the script outsourcing service.

- Audit Work Program
- Table Structures
- Data Flows
- Sample Data (for testing purposes)

Optional Services

- Data Integrity Check
- Script Installation
- Training of Scripts

*Objective:
Ensure essential controls
compliance and audit tests
through continuous
monitoring*

The Prodigy Group is a premium total solution provider offering IT solutions on Audit & Compliance, Risk Management, Internal Control Management, IT Security Management and IT Risk & Governance. Prodigy's extensive expertise and experiences brings about the development of holistic GRC solutions that facilitate customers in managing their commitments and obligations better, improving internal business processes. Transformed around the themes of simplicity and usability, our solutions have been proven and tested in many established organisations, giving clients confidence in the reliability, accuracy, and integrity of the data underlying the increasingly complex business operations.

For more information, please contact:

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