

## Questionnaires

Two sample questionnaires are available as part of the optional Action Satellite module: An Entity Global Risk Assessment questionnaire and An Audit Satisfaction Survey.

Where questionnaires are enabled within the system, the following additional functionality becomes available:

- A Questionnaire Management module, through which you can assign questionnaires to nominated audit staff or clients and track their progress.
- The ability to associate library tests with designated questionnaires, so that questionnaires can be implemented as an integral part of your audit assignments.
- An auto-mapping feature to convert question answers from the Entity Global Risk Assessment Questionnaire into global risk scores.

The screenshot displays the Pentana Audit Work System interface. The header includes the Pentana logo and the text 'Pentana Audit Work System'. Below the header, there is a navigation bar with the text 'Logged In As: Administrator' and 'Log Out | Change Password | Help'. The main content area is divided into three columns: 'Contents', 'Questions', and 'Responses'. The 'Contents' column lists 'Audit Quality (4)', 'Staff (4)', and 'Overall Rating (2)'. The 'Questions' column contains three sections: 'Planning' with the question 'Were the audit objectives, purpose, and scope clearly communicated to me.', 'Fieldwork' with the question 'Were your business concerns and perspective on key operating areas adequately considered during the audit, while keeping the disruption of daily activities to a minimum?', and 'Reporting - timeliness' with the question 'Were communications provided to you regarding the audit results and the audit's status throughout the reporting process both timely and adequate?'. The 'Responses' column shows radio button options for 'Yes', 'Largely', 'In part', 'No', and 'N/A' for each question.

You may wish to create your own questionnaires. This can be achieved using a separate Authoring module.