

# Prodigy

Data Solution



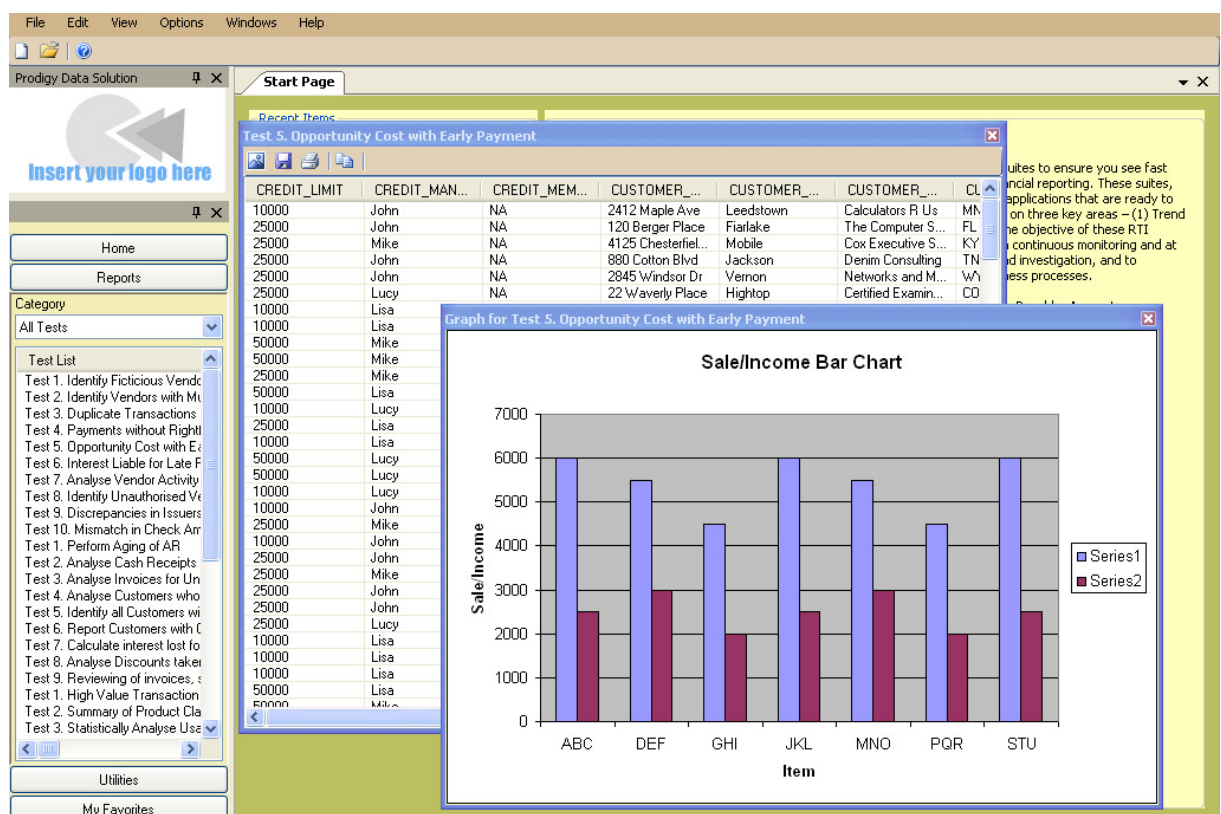
The long and tedious process of mining valuable information out of large and complex databases has always been a concern for auditors, who are often faced with a lack of resources and time to conduct continual auditing and monitoring of their internal business controls and processes on a regular basis.

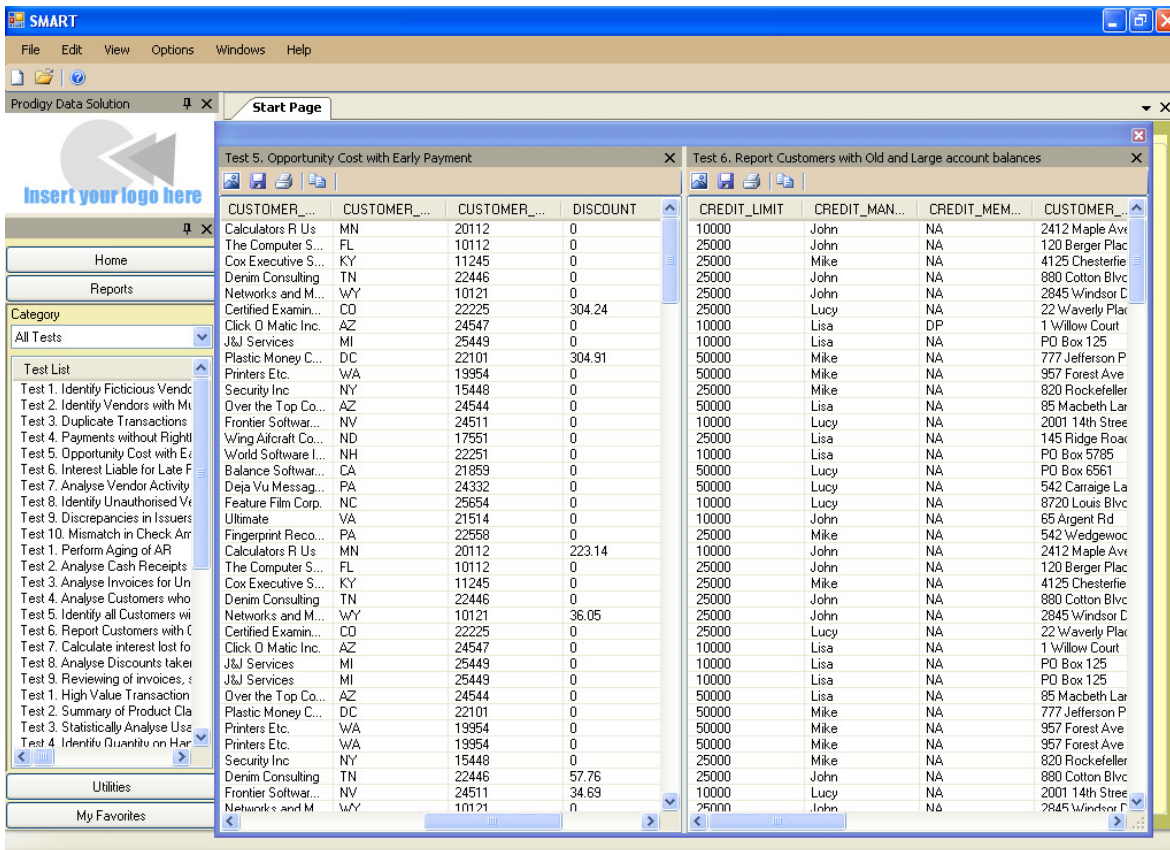
Understanding these on-going challenges of the auditors, Prodigy has developed a series of easy-to-run reports in **SMART**. **SMART** is the latest addition to Prodigy's fleet of solution suites that is ready to be implemented to assist with your audit process. With over 500 reports available for download, auditors no longer have to struggle with data access and scripting. These reports cover over 50 functional areas such as Accounts Payable, Accounts Receivables, Asset Management, Banking Operations, Budget Management, Cash Disbursement, Credit Card Management, Debt Operation, General Accounting, Grant Management, Health Services, Insurance Management, Investment Securities, Inventory Management, IT Management, , Loan Management, Loss Prevention, Payroll, Policy and Administration, Policy Compliance, Private Banking, PO Management, Real Estate Loans, Sales Order Control, Work In Progress and many more (*please contact our Business Consultant for a full list*).

With **SMART**, auditors can now retrieve information in a more timely manner and gain assurance that the information is correct. This will help you achieve continuous reporting where financial information is updated and published as events occur.

## SMART Features:

- User friendly Interface
- Ease in Data Access
- Automated Analysis
- Single point-of-view for easy and immediate reporting
- Graphical Presentation of Results
- Multiple Reports Comparison
- Ease in uploading new tests
- Provision for centralised knowledge base.





Our consultants understand the need for a solution that allows auditors to meet the needs of ever-changing risk management, audit and compliance responsibilities. Our developers do not compromise in the way the solution is developed, and only use appropriate programming languages and database platforms to ensure that the products are fully scalable.

Prodigy understands that every company is different and has designed various packages tailored to meet different companies' needs. You choose a plan that works for you. Companies can also decide to either purchase or sign up for SMART solution on a 3, 6 or 12 months basis. This subscription-based solution works best for auditors who need to work on different projects in different period.

Contact our Business Consultants now for more details on the available packages!

### Benefits at a glance:

- Immediate Returns on Investment
- Fast Implementation
- No Training Required
- Shorter Audit Cycle
- Knowledge Retention
- Ability to Perform Continuous Auditing / Monitoring
- Reduced Audit-Related Costs.

*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:



### The Prodigy Group

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