



ACL AuditExchange 2009 – Introducing a managed analytics platform for the entire team

ACL AuditExchange is a department-wide audit solution that addresses the analysis requirements of each team member, whether conducting ad-hoc, repetitive, or continuous audits. It provides access to any type of enterprise data regardless of source and size, and enables every audit team member to document and review findings and share results. With ACL AuditExchange, you can create a central audit repository to capture and preserve audit knowledge so even when people leave, the remaining audit team can continue to efficiently produce consistent, high quality audits.

Something for Everyone

ACL AuditExchange offers value at every stage of the audit cycle. Each team member can complete high quality audits faster: it provides data access for data specialists; query and analysis tools for analysts and organizational tools to oversee and manage results. With ACL AuditExchange, you'll get a desktop license for the entire audit team so everyone can use the power of audit analytics technology to capitalize on their individual area of expertise.

A Central Audit Repository

The audit repository is a centralized and secure location that allows you to store, update, share and reuse audit artifacts such as data formats, audit tests and analysis logs. The audit repository is accessible to everyone on the team so existing work can be reused and repurposed, reducing the duplication of effort. Your team can focus on more value-add activities and increase audit coverage.

Unprecedented Data Access with Base ETL

Base ETL (Extraction, Transform and Load) is an optional add-on to ACL AuditExchange that allows you to load transactional data from a variety of sources into the audit repository for analysis with ACL. ACL AuditExchange incorporates both ACL's data access capabilities and ETL technology from worldwide market leader Informatica®. Reach all data sources in the enterprise — from simple desktop data to complex data sources — for deeper audit coverage.

ACL AuditExchange Solves Audit Challenges	
Challenge	Solution
Productivity of the Audit Team How to do more with the same resources?	<ul style="list-style-type: none"> ✓ Complete more value-add audit tasks with the same staff ✓ Develop a more productive team by automating critical analytic tasks <ul style="list-style-type: none"> ▪ Audit tests, results and findings and other analytic information across the team can be stored, shared and re-used in the audit repository
Data How to secure direct and timely access to diverse data sources? How to manage and understand data effectively?	<ul style="list-style-type: none"> ✓ Reach all data sources in the enterprise with market- leading ETL technology for deeper audit coverage <ul style="list-style-type: none"> ▪ Extract, Transform and Load (ETL) technology allows you to bring data from a multitude of sources into the audit repository ▪ From simple desktop data to ERP data to complex data sources
People and skills How to realize the full potential of my team members?	<ul style="list-style-type: none"> ✓ Capitalize on your team's strengths for consistent and quality audits ✓ Retain and capture your team's expertise and results even in the event of departmental change <ul style="list-style-type: none"> ▪ A desktop license for the entire audit team ▪ Relevant capabilities for each team member



More About the Audit Repository

Data – You can save any input files such as pre-defined data sets and trusted data sources compiled by a data access specialist to the audit repository. Once there, the data can be easily accessed and shared across the team to help auditors quickly understand and select relevant data to perform analysis.

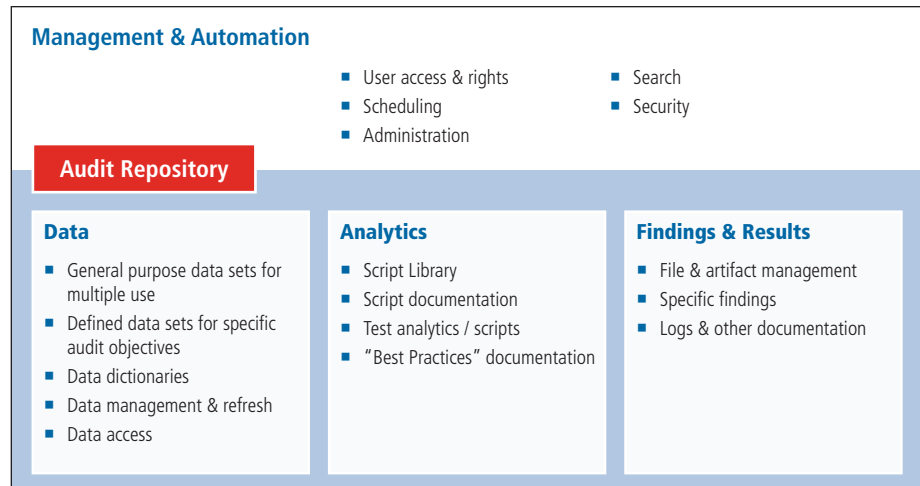
With the audit repository, you can be confident that documented data sets and sources are complete, valid and accurate. You will spend less time accessing data so you have more time to focus on critical analysis.

Analytics – Your entire audit team can save, access and share a compilation of tested and approved audit scripts with comprehensive information on their purpose and relevant use in the audit repository. You will be able to execute repeatable analyses without spending time on re-creating audit tests. In the audit repository, you can also store best practice audit analysis procedures to ensure the quality and consistency of audits.

Findings and Results – Any output files from ACL projects, such as findings and results generated in the course of analysis (i.e. by running audit scripts, tests and commands), can be saved, easily accessed and shared in the audit repository by your audit team.

With the audit repository, audit management can easily review and validate their team’s audit work and results to ensure overall consistency and quality.

Management and Automation – An ACL AuditExchange Administrator can assign and manage user access rights, schedule analytics, and ensure the security of important audit work. From within the audit repository, managers can easily review the progress of audits and the findings being generated. This helps audit leaders effectively manage their teams and provide objective, independent assurance regarding business activities, and deliver value-add insights to the enterprise.



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