AUDITBOND

Audit the risks that drive strategic insights

EASY-TO-USE SOFTWARE FOR AUDIT PROFESSIONALS TO EFFICIENTLY MANAGE THE ENTIRE AUDIT WORKFLOW

AuditBond is a flexible audit management solution designed to drive efficiency across your entire audit workflow, from planning to reporting. Whether your team is transitioning from paper-based methods and spreadsheets, adopting agile auditing methodologies, or maturing into an integrated risk-driven audit function, AuditBond is designed to scale with you. Our built-in best practices support your entire audit workflow, allowing you to gain efficiency with automation and repeatability across your entire workflow.

Empower your team to manage all their audit activities and ensure you are delivering value to your board and top executives. Improve transparency with real-time dashboards and one-click reports. Integrate powerful analytics to track enterprise risks across your audit universe so that you can deliver timely insights that drive strategic change.
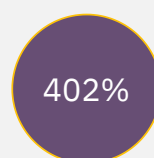
Why choose AuditBond?

1 Increase team capacity with standardized templates and workflows, reusable risk and control matrices, project roll-forwards from an audit repository, issue remediation workflows, and one-click reports.

2 Increase audit integrity with a built-in audit trail of all operations and evidence referencing.

3 Improve collaboration within your team and across your organization with smoother workflows and speedier responses.

4 Integrate analytics for 100% assurance over key controls and compliance requirements.

5 Connect and share ideas in our online user forum, join a local user group, or take online or in-person training to grow your skills.
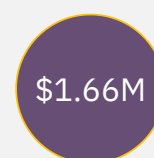
"*Galvanize has changed the way I see information in my business. I don't need to validate the information. I don't need to explain the trust in the information. I can get the information in an easy format and use it.*"

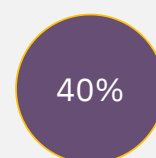- Louis Herman, Chief Audit Executive, Macsteel

Internal audit teams are seeing results with Galvanize:

402%	$1.66M	40%
ROI	NPV	improvement in audit effiency

conify
Control, Comply, Innovate

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Galvanize
Certified Partner

Highlighted features

AUDIT PLANNING & WORKFLOW

1 Create risk-based audit plans for your entire audit universe to provide assurance that your organization's risks are managed effectively.

2 Schedule and manage audit projects for efficient project management.

3 Maintain a library of past audits, workflow templates, and risk and control matrices to reduce workloads across your audit activities.

4 Conduct fieldwork offline and on-site, with mobile apps and offline modes

ISSUE MANAGEMENT & REPORTING

1 Get real-time visibility across all your audits, and drill down into status, findings, and remediation plans in individualized dashboards.

2 Create one-click reports to keep stakeholders informed.

3 Consolidate all issues found across your audits to track remediation efforts by owner with scheduled follow-ups, reminders, and notifications.

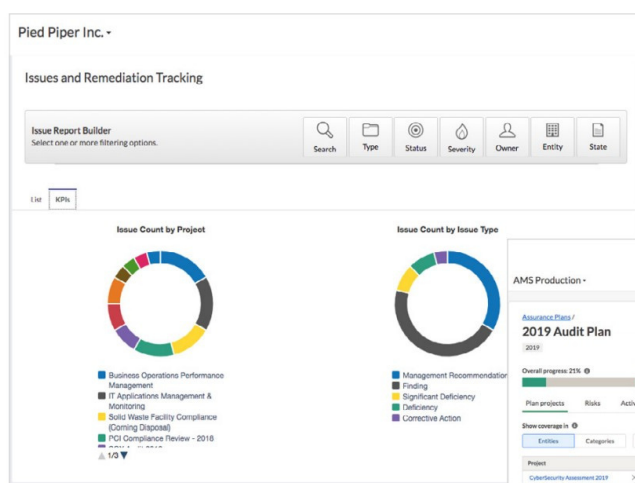**4** Aggregate assurance over risks into your enterprise risk management framework.
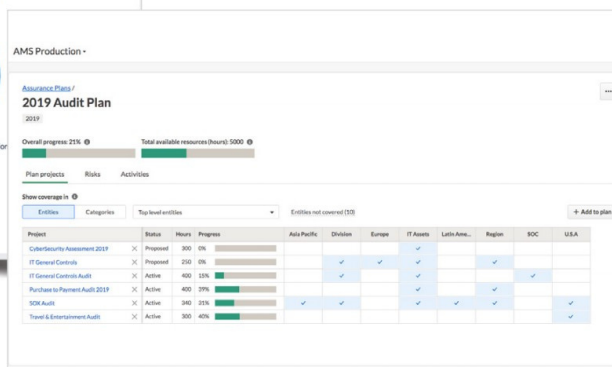

Figure 1. *Issues and remediation tracking*

Figure 2. *Assurance plans*

INTEGRATED ANALYTICS & ROBOTICS

1 Connect directly to any data source with built-in data connectors including SAP, Oracle, and Concur to analyze 100% of your data.

2 Automate monitoring of operational control processes like P2P, SoD, payroll, general ledger analysis, AP analysis, fixed asset management, access control, SOX, and AML.

3 Track and automate real-time KPIs/KRIs into dashboards for performance and risk monitoring.

4 Apply machine learning and prescriptive analytics with R and Python integration. Plus, built-in machine learning algorithms find answers to questions you never thought to ask.