



*CV-OK has used Finaps and their expertise for over a year now and from day one there is a genuine feel of partnership as opposed to a supplier - client relationship. Beside the fact that Finaps has the know-how to build state-of-art technology that is quick and easy to use, their true strength lies in their ability to really understand our business proposition and to translate this into strong solutions aimed at servicing the clients of CV-OK. Finaps has a 'can-do' mentality and is solution driven, both from a technical point of view as well as in the service that they provide – **Harm Voogt** (co-founder CV-OK)*

The most efficient way of performing audits

The Audit Factory is a lean, intelligent audit workflow tool that allows auditors efficiently to deliver high quality audits. It contains all the functionalities to execute the complete audit and is based on IIA standards. The product is installed quickly and ready for use.

Value Adding Assurance

The use of The Audit Factory enables you and your audit department to:

INCREASE EFFICIENCY: The Audit Factory guides you through the audit by automating processes and by stimulating the re-usage of existing audit programs. The dashboard allows you and your team to focus on the relevant activities.

INCREASE QUALITY: Audits performed, using The Audit Factory, are in line with professional standards and industry best practices. The audit program library ensures the sharing of best practices within the organisation.

COMPLETE AND UP-TO-DATE AUDIT FILES: When using The Audit Factory you will always have an up to date administration of your audits. You will have an overview of your audits, their results and the associated issues and evidence.

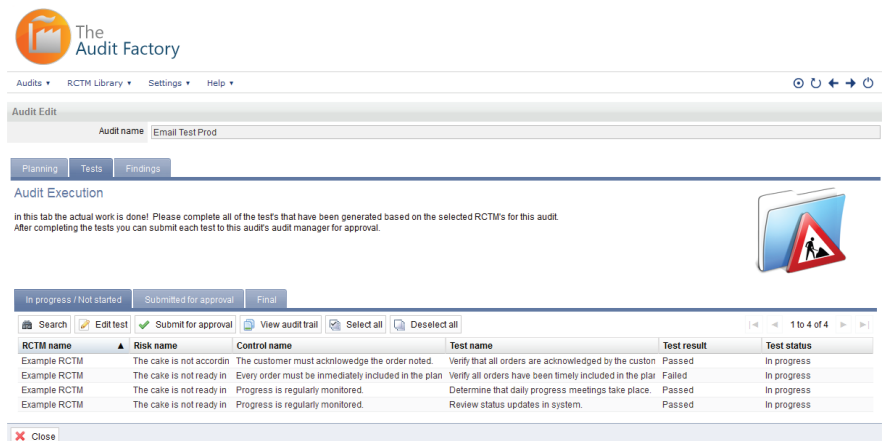
EASE & FLEXIBILITY: We offer a cloud and enterprise edition. With the cloud edition you can benefit from the lower cost of ownership, this edition includes hardware, installation, support and product development. With the enterprise edition The Audit Factory can be configured to your specific needs and seamlessly be integrated with your existing (IT) landscape.

Features

The Audit Factory offers a complete set of functionalities to support the audit process:

AUDIT PROGRAM LIBRARY: create a library of Audit Programs and maintain standard audit programs that can easily be re-used in future audits.

AUDIT EXECUTION: Selecting the team involved in the audit and identify their roles, select relevant audit programs from the audit program library and add planning documents. Efficiently execute audits in accordance with professional standards. The PDF report can be generated and findings are automatically updated into the Issue tracking module and the management information dashboard.



The Audit Factory validates the completeness of the tests and findings before an audit can be finalised. Automatically archive your audit results in a structured file with a complete audit trail and maintain an overview of all audit performed.

MANAGEMENT INFORMATION: Inside into audit management information such as: audits by status, test by status and findings by status.

ISSUE TRACKING: Monitor identified issues; a continuous overview of all pending issues and the associated risk. Dynamically configure findings per department; business line; region; functional area; etc.

INSTALLATION & TRAINING: Our offer includes installation and a complete user manual and online training videos, allowing you and your team to be up and running in no time.

The Audit Factory in your organisation

To evaluate the added value in your organisation, we now offer you a 30 days free test account of The Audit Factory.

Call us on +31 (0)30 699 70 40 or send us an email on info@theauditfactory.com to request your test account and you can quickly start using The Audit Factory.

The Audit Factory is a product of Finaps BV. For more information please visit our website www.Finaps.nl.