

# policyIQ

## Audit Management

Effective audit teams add value by identifying opportunities and providing insight into critical business processes. policyIQ eliminates the time wasted on unnecessary administrative tasks, such as updating reports or tracking down audit evidence, so that your auditors can spend time where they make a real difference: auditing and optimizing business processes.



With policyIQ you can...

- Minimize time spent on reporting on status with real-time dashboards for oversight at a glance
- Maximize efficiency with simple roll-forward actions to start fresh with a new audit period
- Eliminate time wasted tracking down audit evidence, with audit evidence requests in advance of the audit period
- Automate workflows for appropriate reviews or escalation of issues
- Centralize all audit work, from risk assessments through issue management, as well as time & expense tracking and project management tools
- Customize the solution to meet your needs with simple to use configuration tools
- Save money and expedite external audit by providing access to relevant audit results and evidence directly in policyIQ

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policyIQ is designed with *you* in mind. Our simple configuration tools allow you to quickly customize policyIQ to support *your* process, and the application is flexible enough to meet the unique needs of your organization.

Whether you are a small business or a large corporate enterprise, policyIQ offers solutions that will work for you.

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GRC technology as  
*unique* as you are



policyIQ's simple configuration tools allow you to have a custom audit solution ready to go in just a few weeks, and the easy user interface means that your auditors will require very little training! If you are a small audit team just getting started, or a large, global team trying to work more efficiently, policyIQ has the tools you need.

The screenshot displays the policyIQ software interface. On the left, a '2018 Audit Test Status' report shows a table with columns for 'Testing Status', 'Not Selected', 'Passed', 'In Progress', 'Failed', 'Not Yet Tested', 'Retest - Passed', and 'Not in Scope'. Below the table is a pie chart titled 'Evidence Request Status' with a legend for 'Not Yet Provided' (red), 'Reviewed' (green), and 'Submitted' (yellow). In the foreground, a 'Testing Status' pie chart has a legend for 'Not Yet Tested' (orange), 'Passed' (green), 'Failed' (red), 'In Progress' (yellow), and 'Not in Scope' (purple). On the right, a browser window shows a 'PIT C018: Cash Reconciliations' form with fields for 'Template', 'Version', 'Stage', 'Due Date', 'Control Description', 'Testing Status', 'Location of Testing', 'Tester', 'Test Year', and 'Test to be Completed By'. Below the form is a rich text editor with text about evidence requests.

Schedule a demonstration or begin your free 30-day trial site today!

Are you ready to take a look at how policyIQ can make your compliance program more efficient, more accurate and more robust? Give us a call and let us show you. We can even set up a trial site for you - with a sample of your data - for you to try.

[www.policyIQ.com](http://www.policyIQ.com)

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