Audit Finding Management

Track Audit Findings — Establish Resolution and Compliance

Ensuring comprehensive compliance with internal or external audits is a challenge and calls for a dynamic case management application that is able to document and track each finding along with its corresponding response and remedy action.

Executives — including Inspector Generals in most federal agencies — need to monitor audit findings and compliance to those findings. Cases relating to audit compliance can span months or even years. The ability to digitally oversee findings, clearly communicate corrective actions, and successfully manage compliance adds tremendous value to an audit — and mitigates risk.

Built on Tyler's Case Management Development Platform, powered by Entellitrak®, the Audit Finding Management application manages compliance with audit findings, including responding directly to the finding and its recommendations, monitoring actions that must be undertaken to remedy a finding, executing against a scheduled plan of action, and helping organizations meet statutory intent.

MANAGE MULTIPLE LAYERS OF THE PROCESS

The Audit Finding Management application is an efficient tool for managing and administering the many layers of an audit compliance program. Designed around the rules and regulations that drive audits, it provides the ability to effectively gather, track, and process data and deadlines from initiation to close.

CLIENTS

These organizations are among those that have entrusted their Audit Finding Management programs to Tyler Technologies.

KEY CASE FLOWS AND TRACKED ELEMENTS

- Directed Action
- Classification
- Audit Assignment
- Priority
- Project Issue Type
- Action Officer

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CASE MANAGEMENT DEVELOPMENT PLATFORM MODULES

- Document Management
- Analytics
- Access (external user portal)
- Direct Scan
- Mobile

PROVIDING IMPLEMENTATION FLEXIBILITY

The Audit Finding Management application is based on Tyler's Case Management Development Platform. It is designed using open standards, open architecture, and platform independence, to offer extensibility, interoperability, and portability to organizations of all sizes. In-house developers can fine tune the Audit Finding Management application to accommodate unique requirements, dramatically reducing both implementation time and cost. In addition, the application can be used as either a stand-alone system or as a case management component within an existing Audit Finding Management program.

By using Tyler's Audit Finding Management application, organizations are able to:

- Manage audit findings and associated compliance recommendations or orders
- Establish and manage a specific and realistic timetable for compliance implementation
- Oversee progress relative to each compliance action
- Automate workflow and unite disjointed information
- Provide visibility into an entire audit finding program via a secure, web-based interface

TAILORED REPORTS FOR AUDIT FINDING MANAGEMENT

The Audit Finding Management application includes reports that users can create at the case worker, office, district and enterprise level. Reports include:

- Comprehensive Semi-Annual Reports
- Audit Activity Logs
- Audit Action Plans
- Audit Assignments
- Additional reports can be easily configured to match an organization's needs.

Contact us for a presentation and demonstration
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