



Low-code GRC Solution

Applications for Financial Services Companies

Complete GRC Management

Collaboration between Governance, Risk & Compliance teams



Internal Audit

Administer all your internal audit activities in line with IIA instructions

- ✓ Risk-oriented Planned & Ad-hoc Process Audits
- ✓ Ethical Breach Reporting
- ✓ Investigations
- ✓ Branch Audits



Risk & Controls

Build up your company-wide risk inventory and control environment

- ✓ Operational/Enterprise Risk & Opportunity Management
- ✓ Business & Client Risk Assessment
- ✓ Internal Controls
- ✓ Control Effectiveness Tests



Quality Assurance

Establish standard accreditations and execute specialized activities

- ✓ Standards Compliance Audits
- ✓ Document Management
- ✓ Corrective Actions *ISO9001*
- ✓ Information Security *ISO27001*
- ✓ Business Continuity *ISO22301*



Compliance

Ensure compliance with legislations and collect all data in a single system

- ✓ Regulatory Compliance Audits
- ✓ Liabilities & Responsibilities
- ✓ Data Protection Governance
- ✓ Sanctions Compliance
- ✓ SOX Compliance



Complete Internal Systems

Collaboration throughout your organization with centralized common content



Process Catalog

Compile business processes associated with documents and flowcharts



Action Follow-up

Track the progress of action plans for findings, risk mitigation and other activities



Document Editor

Create, manage, revise and publish all internal documentation



Meeting Manager

Organize and execute meetings, create meeting minutes and assign action plans



Standards & Regulations Catalog

Compile governing regulations and standards associated with documents and literature



BPM Modelling

Model flow charts of processes with BPMN2 notation, create RACI and SIPOC matrices



Document Manager

Digitalize & archive all printed documents, create automation scenarios



e-Training & e-Survey

Create and distribute training material, tests and surveys. Evaluate results and issue certificates.

Low-code Application Environment

Configurable

Easily modify all master data such as organizational structure and hierarchy, and drop-down options on screens using configuration options.



Customizable

Every component of every application (mechanics, screen designs, dashboards etc.) can be changed to fit special requests, 3x-4x times faster than conventional environments.



Collaboration

Bring together all departments, auditors and audited departments alike. Different regional offices, entities and subsidiaries can be brought together in a multi-language environment.



Scalable

Scale-up, down or across among modules and user basis as needed. Since all units submit their data through the system, all data is accumulated and can be used by all modules.



Integration

Integrate with any third-party system for two-way data stream and automation scenarios.



No installation

End users can access the same content and function using any kind of device, without any installation.

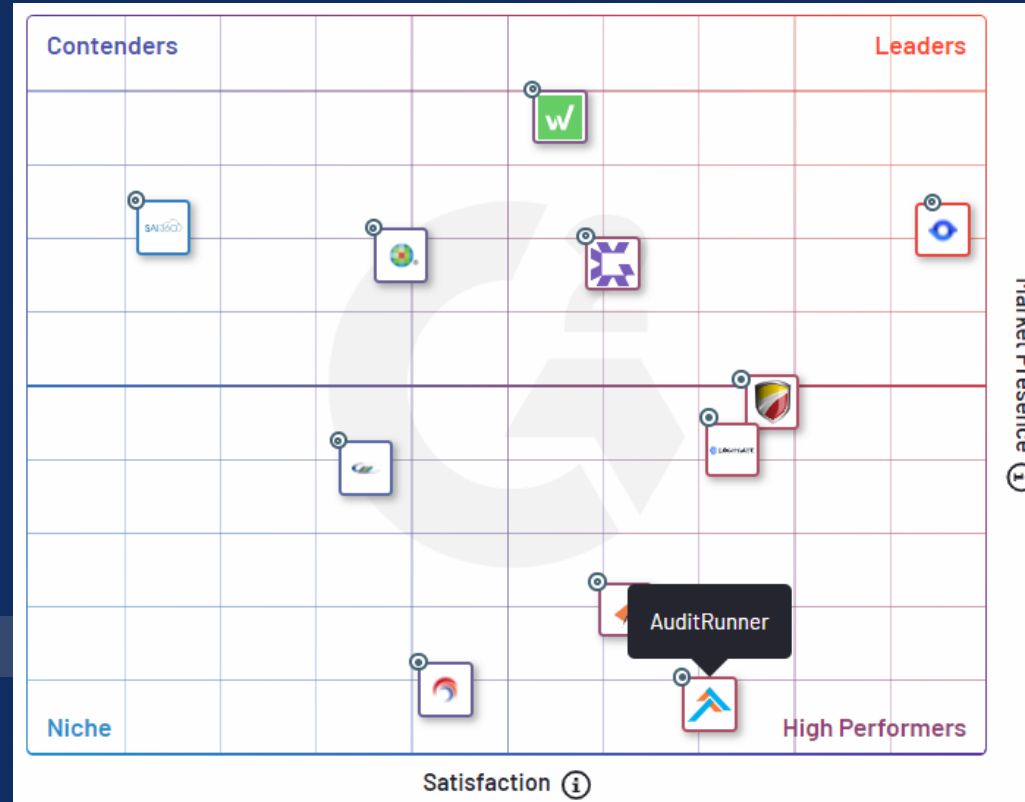


According to G2 reviews

You are in good company

AuditRunner is ranked as a **High Performer** in Audit Management, Operational Risk Management, and Quality Management software categories.

[Read more about this](#)

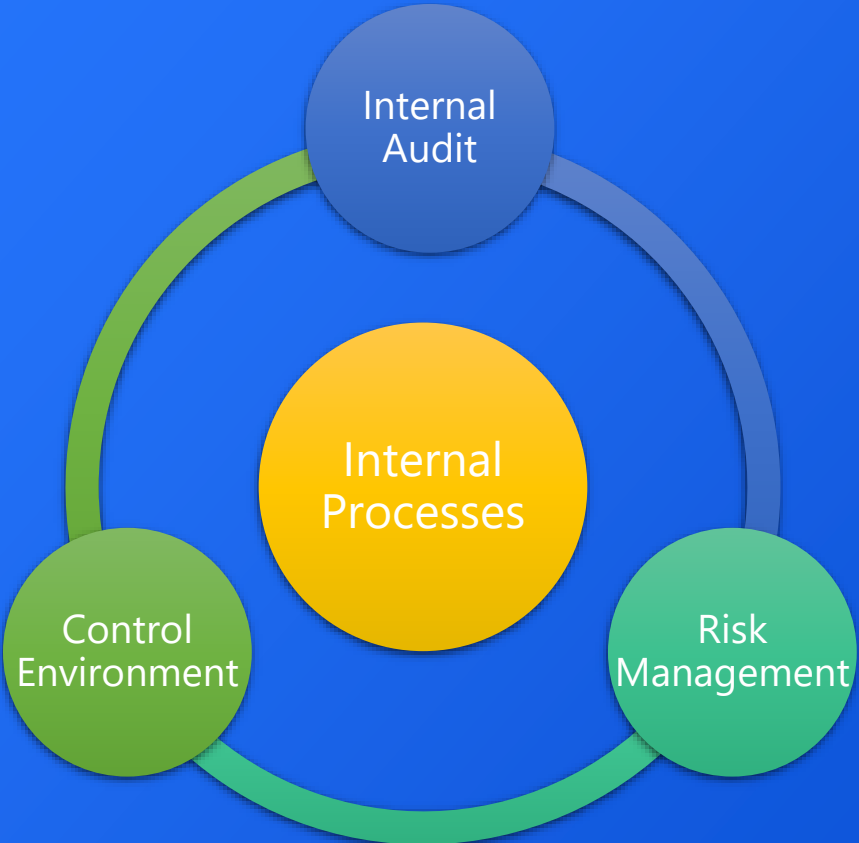


G2 Grid® for Audit Management Software

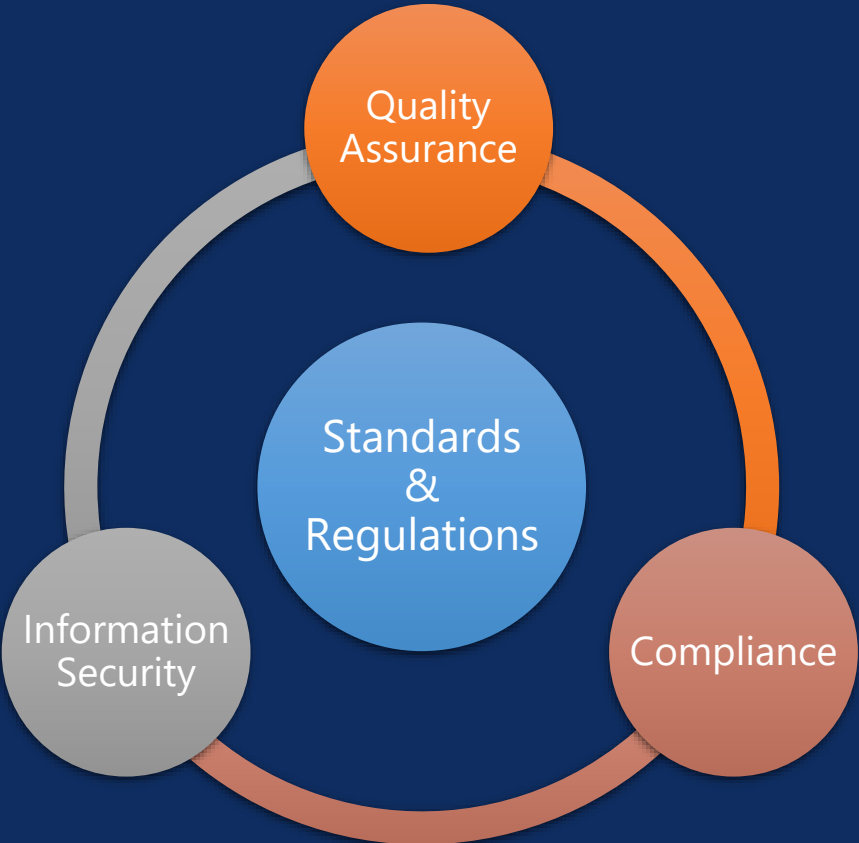


Integrated Governance

Auditrunner's Two-Pillar Approach



Process-based Governance

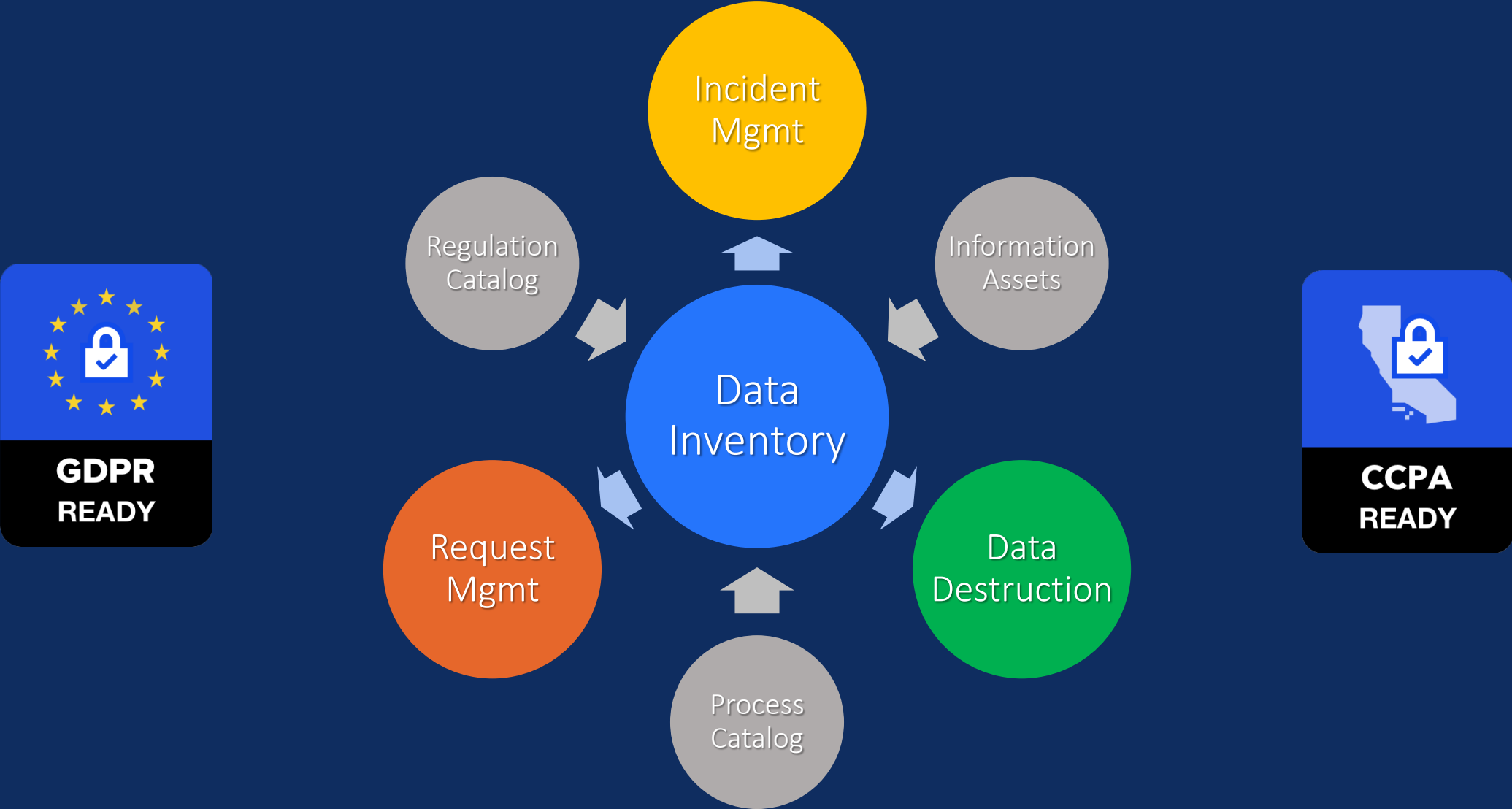


Criteria-based Governance

auditrunner.com

Data Protection Compliance Suite

Establish compliance with data protection regulations

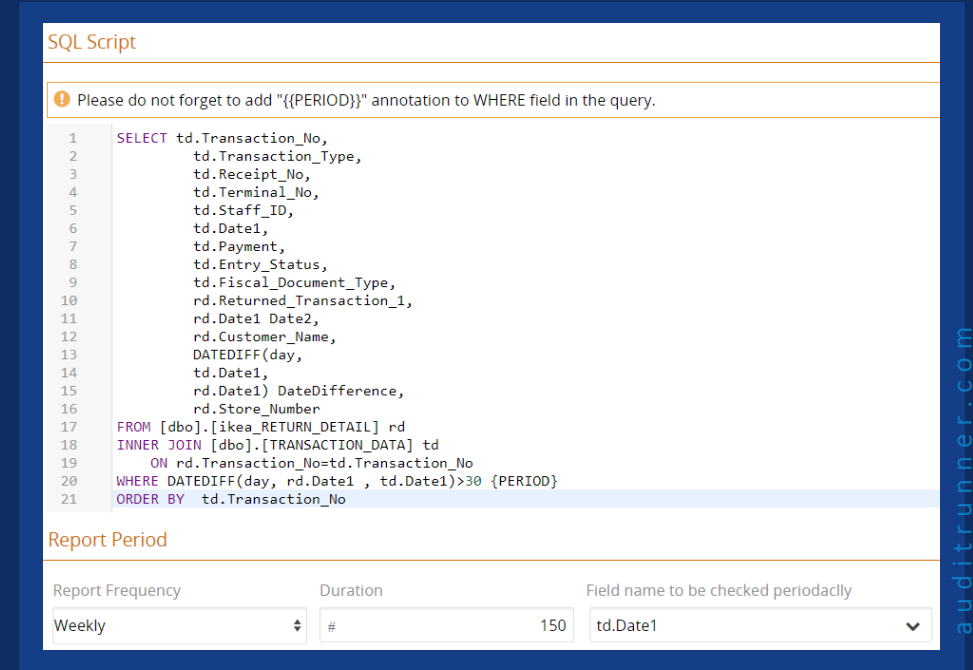
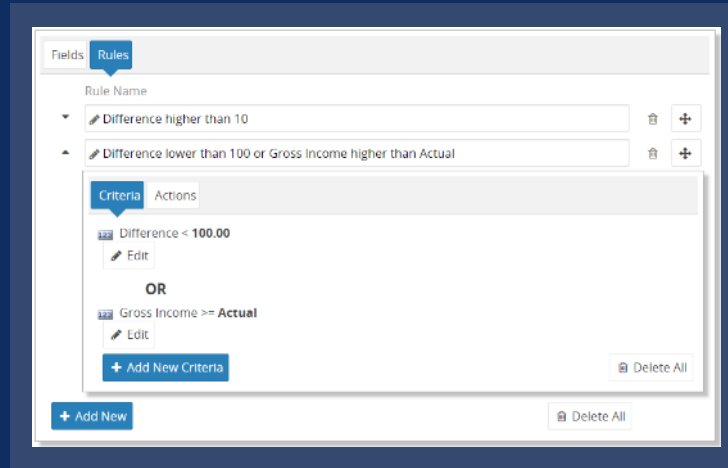


Query Engine

Auditrunner Query Engine can automatically filter and highlight findings, nonconformities, potential frauds, risks and outliers on sampled or complete data set.

Query Engine can work on millions of rows of data and check against dynamically set logical rules and database scripts.

You can create scenarios to be automatically executed when certain criteria is met for each rule and script .



491
4/30/2020

Findings

Assessment Details

Person of Interest John Doe	Review Date Thursday, April 30, 2020	Audited Term Start & End Tuesday, January 01, 2019 Tuesday, December 31, 2019
--------------------------------	-----------------------------------------	-------------------------------------------------------------------------------------

Assessment Sheet

Show 25 rows Previous Page 1 Next Page

No	Record Type	Specific Date	Service Year	Service Month	Gross Income	Reported	Actual	Difference
1	Deposit detail	4/30/2020	2020	April	\$ 15.00	\$ 20.00	\$ 100.00	\$ 80.00
2	Personal ledger	4/30/2020	2020	May	\$ 100.00	\$ 20.00	\$ 25.00	\$ 5.00
TOTALS					\$ 115.00	\$ 40.00	\$ 125.00	\$ 85.00

[Download Excel Spreadsheet](#)

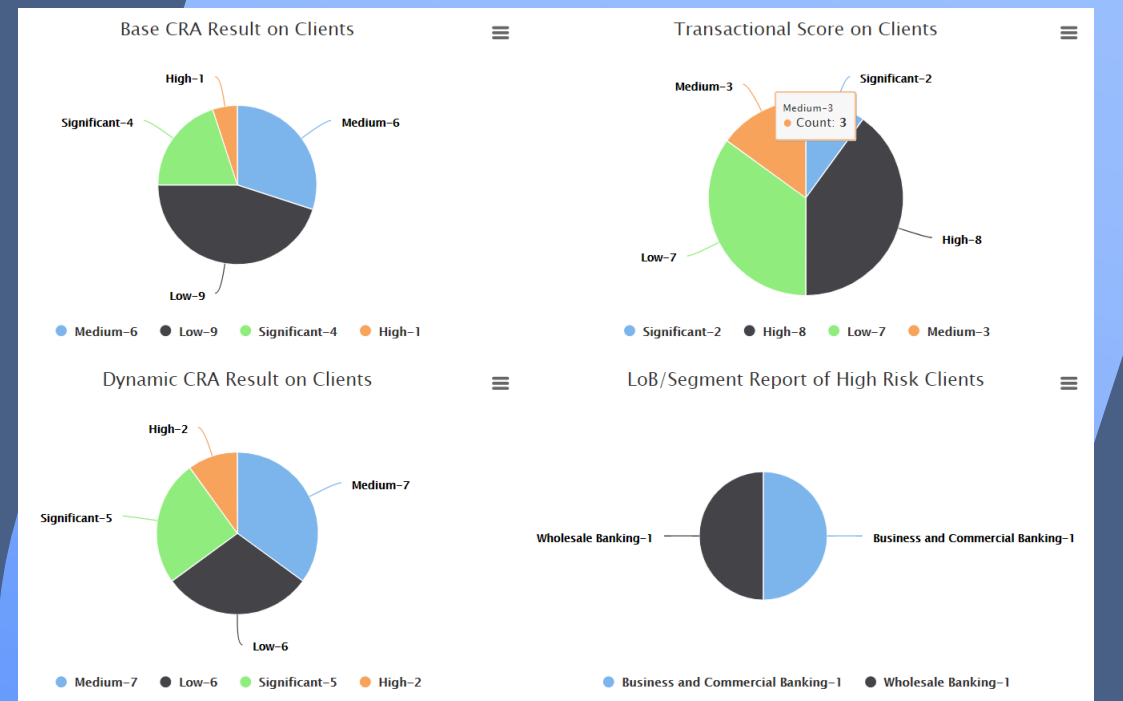
Client Risk Assessment

Client risk assessment is automatically executed based on a **weighted average** of client attributes along with **live transactional factors data**.

Base CRA scores constitute a static value for each client. Dynamic CRA scores are **continuously calculated** using Base CRA Score and Transactional Factors Score together.

Master data sets can be automatically fed to Auditrunner via **web services, database links, and bulk data imports**.

Dynamic CRA scores can be passed along to other applications to **update live data, and to trigger automation scenarios**.



Dynamic CRA of Clients		Base CRA	Transactional Score	Dynamic CRA
CL10936	Aperture Science	Medium - 42	High - 66	Significant - 54
CL16573	Aviato	Significant - 54	High - 58	High - 56
CL18794	Axe Capital	Medium - 48	Low - 39	Medium - 44
CL16541	Bailey Building and Loan Association	Low - 40	Low - 31	Low - 36
CL15080	Bayside High School	Low - 38	Low - 28	Low - 33
CL13061	Black Mesa	Low - 28	Low - 36	Low - 32
CL18142	Blue Cat Hotel	High - 62	Medium - 42	Significant - 52
CL12942	Burns Industries	Medium - 41	Significant - 53	Medium - 47

Sanctions Compliance Suite

Manage daily operations of Sanctions Compliance

Compliance
Catalog

Sanctions
Catalog

Compliance
Measures

Scan & Screen
Data

Compliance
Audits

Standards & Regulations

Name	Type	Passive
ISO 22301	Standard	<input type="checkbox"/>
ISO 27001	Standard	<input type="checkbox"/>
Regional Legislation	Regulation	<input type="checkbox"/>
SOX 302	Regulation	<input type="checkbox"/>
SOX 404	Regulation	<input type="checkbox"/>

Articles

No	Title	Passive
a1	Internal control report shall state the responsit	<input type="checkbox"/>
a2	Internal control report shall contain an assessn	<input type="checkbox"/>
b	With respect to the internal control assessmen	<input type="checkbox"/>

+ Add New

+ Add New

Compliance Catalog

Compile all domestic and international regulations and standards on a single list.

Define practical interpretations of regulations, compile liabilities and obligations and assign **action follow-up tasks** to departments.

Integrate[†] with content providers to **keep your catalog up-to-date**.

Sanctions Compliance Suite

Manage daily operations of Sanctions Compliance

Compliance
Catalog

Sanctions
Catalog

Compliance
Measures

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Audits

The screenshot displays the Sanctions Catalog interface. At the top, there is a table with columns for Name and Type. Below this, a list of watchlists is shown, including OFAC Specially Designated Nationals and Blocked Persons List, UN Security Council Measures, EU CFSP Sanctions, Turkey Terror Wanted List, UK Sanctions Targets, and Canadian Sanctions. A '+ Add New' button is visible. Below the list, a detailed view for 'John Doe' is shown, including a section for 'Alternates / Original Scripts' with fields for Name and Passive status, and a section for 'Associated Sanctions & Watchlists' with a table listing associated watchlists and measures.

Name	Type
OFAC Specially Designated Nationals and Blocked Persons List	International
UN Security Council Measures	International
EU CFSP Sanctions	International
Turkey Terror Wanted List	Domestic
UK Sanctions Targets	Domestic
Canadian Sanctions	Domestic

+ Add New

John Doe

Alternates / Original Scripts

Name	Passive
Jonathan S. Doe	<input type="checkbox"/>
Джон Доу	<input type="checkbox"/>
عبد الرحمن العتيبي	<input type="checkbox"/>

+ Add New

Associated Sanctions & Watchlists

List	Type
EU CFSP Sanctions	Asset Freeze
Canadian Sanctions	Financial Prohibitions

+ Add New

Sanctions Catalog

Compile sanctions and watchlists of countries and international organizations.

Associate persons, companies, and other entities with multiple watchlists.

Integrate⁺ with content providers to keep your catalog up-to-date.

Comply with any domestic or international AML legislations and measures.

Sanctions Compliance Suite

Manage daily operations of Sanctions Compliance



Proactive Measures

Continuously monitor active data and intervene



Reactive Measures

Scan the collected data and detect potential findings

Sanctions Compliance Suite

Manage daily operations of Sanctions Compliance

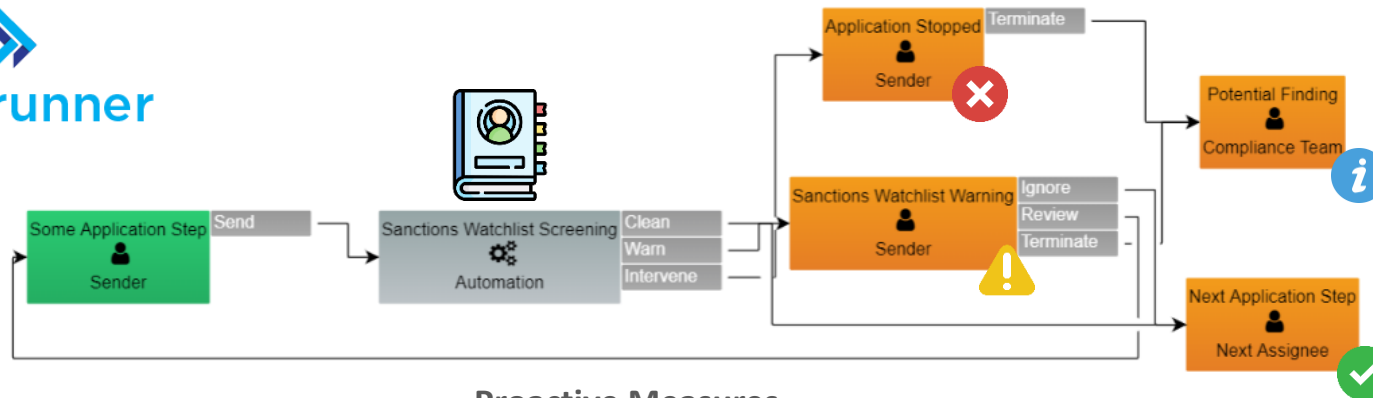
Compliance
Catalog

Sanctions
Catalog

Compliance
Measures

Scan & Screen
Data

Compliance
Audits



Proactive Measures

Proactive measures can be implemented within all Workrunner business applications.

- Active data of an application can be screened in real-time against the Compliance & Sanctions catalogs.
- Screening can flag the data set “clean” and let the application proceed.
- When a potential risk is discovered, business unit may be warned so that they can decide whether to proceed.
- Screening can intervene and halt an application should a “red flag” arise, and notify the Compliance Team.

Sanctions Compliance Suite

Manage daily operations of Sanctions Compliance

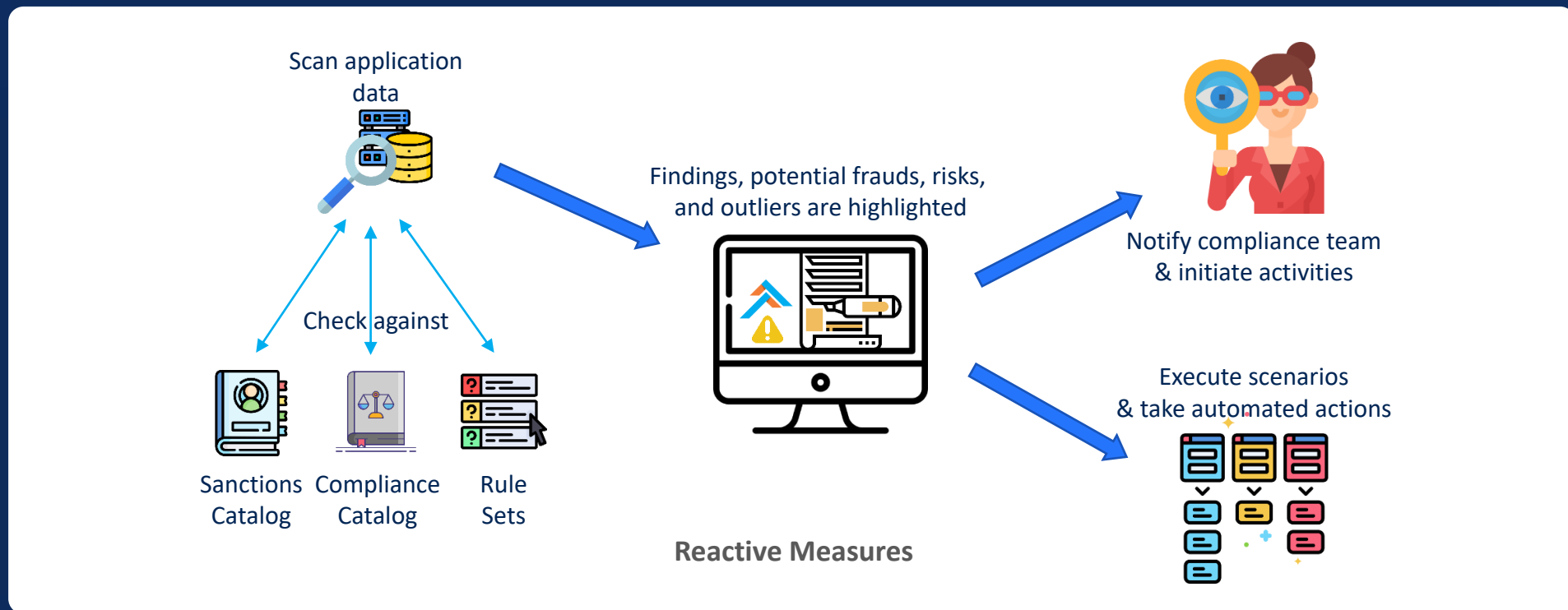
Compliance
Catalog

Sanctions
Catalog

Compliance
Measures

Scan & Screen
Data

Compliance
Audits



Sanctions Compliance Suite

Manage daily operations of Sanctions Compliance

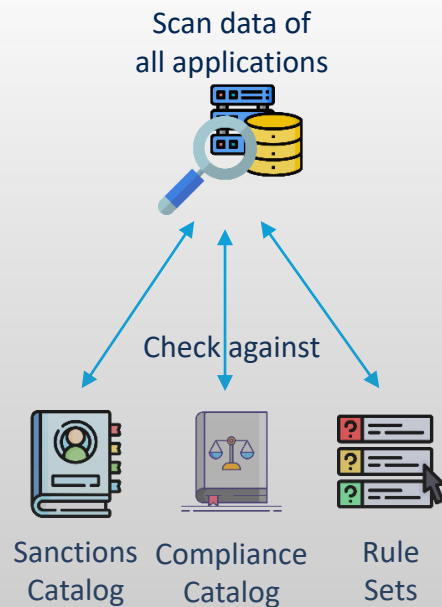
Compliance
Catalog

Sanctions
Catalog

Compliance
Measures

Scan & Screen
Data

Compliance
Audits



Scan & Screen Data

Auditrunner can scan data of all your business applications, check against Sanctions and Compliance Catalogs, and compile findings.

You can manually scan your applications at any time or **schedule automated scans**.

Sanctions Compliance Suite

Manage daily operations of Sanctions Compliance

Compliance
Catalog

Sanctions
Catalog

Compliance
Measures

Scan & Screen
Data

Compliance
Audits

Preliminary Work | Opening Meeting Minutes | Plan Document | Field Work | Closing Meeting Minutes | **Department Statement** | Add Executive Summary | Private Notes

Department Statement

Caution: Your statement will be directly put into the audit report and presented to the board. Please mind your grammar, spelling and content.

Control Objective
Integer suscipit, felis in consectetur dictum, ex dolor aliquet justo, a malesuada libero urna nec justo. Pellentesque in faucibus leo. Suspendisse id tincidunt massa. Nullam auctor blandit ex in accumsan. Morbi lectus risus, auctor semper tincidunt ut, pretium vitae mauris. Mauris eu consectetur nibh. Aenean eu tortor convallis, auctor massa nec, tincidunt eros.

No	Finding Type	Finding Description
1	Design	Suspendisse id tincidunt massa. Nullam auctor blandit ex in accumsan. Morbi lectus risus, auctor semper tincidunt ut, pretium vitae mauris. Mauris eu consectetur nibh.

Responsibles
Ozgur Hamurcu

Impact Type	Impact Score	Probability Score	Risk Level	Risk Class
Reputation	3	2	Medium	Operational

Root Cause
Nullam auctor blandit ex in accumsan. Morbi lectus risus, auctor semper tincidunt ut, pretium vitae mauris.

Suggestion
Integer suscipit, felis in consectetur dictum, ex dolor aliquet justo, a malesuada libero urna nec justo.

Impact
Aenean eu tortor convallis, auctor massa nec, tincidunt eros.

Meeting Minutes
Integer suscipit, felis in consectetur dictum, ex dolor aliquet justo, a malesuada libero urna nec justo. Pellentesque in faucibus leo. Suspendisse id tincidunt massa. Nullam auctor blandit ex in accumsan. Morbi lectus risus, auctor semper tincidunt ut, pretium vitae mauris. Mauris eu consectetur nibh. Aenean eu tortor convallis, auctor massa nec, tincidunt eros.

Department's Statement
Integer suscipit, felis in consectetur dictum, ex dolor aliquet justo, a malesuada libero urna nec justo. Pellentesque in faucibus leo. Suspendisse id tincidunt massa. Nullam auctor blandit ex in accumsan. Morbi lectus risus, auctor semper tincidunt ut, pretium vitae mauris. Mauris eu consectetur nibh. Aenean eu tortor convallis, auctor massa nec, tincidunt eros.

Action Plan Present

Action Date
7/31/2019

AuditRunner in Action

You are here

Action Follow-up & Remediation

Task Name Deadline **Module** #

Action Plan Follow-up | Internal Audit 11/29/2017 Action Tracking 1639

Click to follow-up the Action Plan for findings from Internal Audit

Action List

Department	Process	Deadline	Action Status
▼ Finance	Invoice Reporting	3/30/2018	Postponed
▼ IT	New User Provisioning	11/27/2017	Assigned
▼ Accounting	Invoice Entry, Return & Cancellation	5/23/2018	Open

Internal Audit Action Plan Follow-up 688
19 hours ago

Action Header

Number	Action Source	Department	Process
8	Internal Audit	Information Technologies	Information Technologies - Process Editing

Action Information

Action State	Action Date
Open	9/30/2019

Action Options

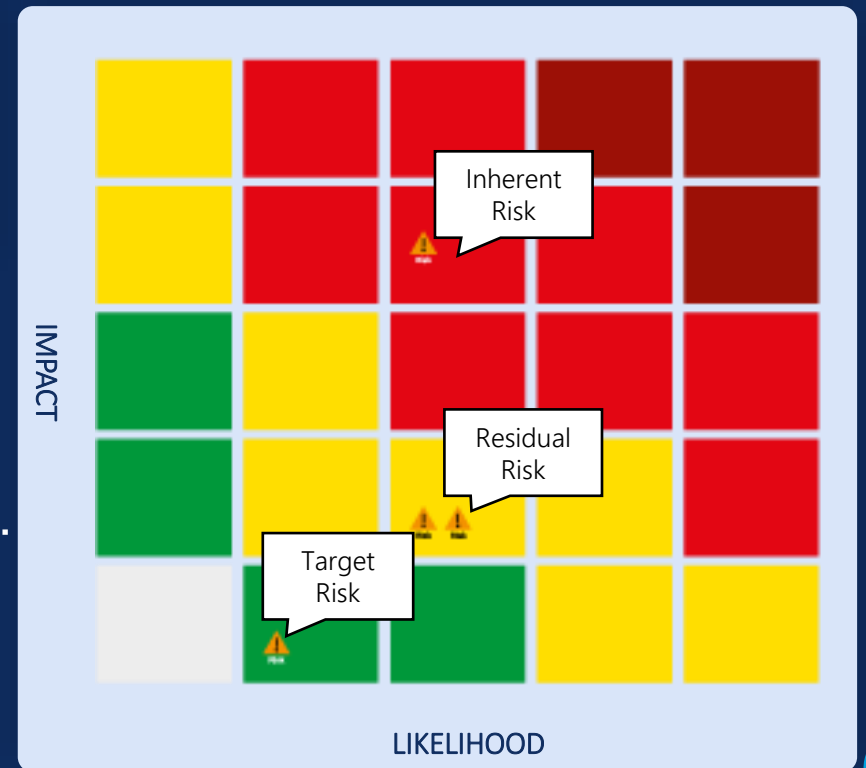
Selected Action: Complete
Remarks: Action plan completed

Action plans
for every finding, risk mitigation, corrective & preventive action or other activity are assigned as “tasks” to business units. Automate action status tracking.

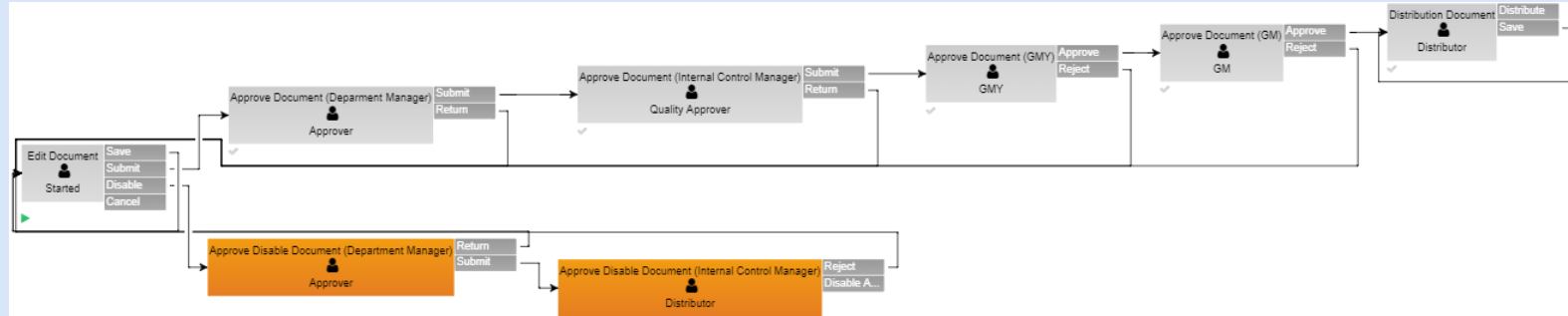
Risk Heat Map
Company-wide



Risk Heat Map
Process Detail



User Action Tracking



Task Name	Started at	Finished at	Assigned to	Status	Overdue?	Completed by	Action
✉ Edit Document	7 days ago	7 days ago	Özgür Hamurcu	✓	○	Özgür Hamurcu	Send for Approval
✉ Approve Document (Department Manager)	7 days ago	Friday, November 24, 2017 10:05:41 AM	Özgür Hamurcu	✓	○	Özgür Hamurcu	Send
✉ Approve Document (Internal Control)	7 days ago	7 days ago	Özgür Hamurcu	✓	○	Özgür Hamurcu	Approve
✉ Approve Document (AGM)	7 days ago	7 days ago	Özgür Hamurcu	✓	○	Özgür Hamurcu	Approve
✉ Approve Document (GM)	7 days ago	7 days ago	Özgür Hamurcu	✓	○	Özgür Hamurcu	Approve
✉ Document Distribution	7 days ago	7 days ago	Özgür Hamurcu	✓	○	Özgür Hamurcu	Distribute

Who completed what and when, which action was taken, how much time was spent, is a task or an activity overdue?

Automatically
created
Activity Report

auditrunner Internal Audit Activity Report Date: 21.12.2017 Report No: 2017/53

Fusce arcu arcu, efficitur quis blandit in, mollis quis mi. Duis vitae lacinia justo, sit amet dapibus odio. Proin vulputate elementum congue. Proin luctus vehicula mi id posuere. Aenean bibendum nisi sed suscipit efficitur. Duis pretium enim a dictum ornare. Vestibulum mauris risus, pretium nec feibus vitae, placerat vitae odio. Nullam pulvinar non est. vitae condimentum. Nunc impedit feils quis mi efficitur, id venenatis tortor tristique.

IV-Findings:

Finding #1

Criteria:

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Observations:

Donec volutpat ut magna et mollis. Donec id mattis ex. Vivamus ullamcorper dolor sit amet orci mollis, vitae pretium nisi auctor. Etiam auctor bibendum arcu sit amet aliquet. Donec ac venenatis urna. Vivamus malesuada dui nec metus malesuada, id lacinia lorem dignissim. Integer eu velit elementum, pharetra leo eu, sagittis eros.

Etiam id condimentum quam. Fusce a orci quis lorem ultricies varius id ut arcu. Fusce pharetra ligula sit amet velit venenatis, vitae commodo orci tristique. Vestibulum ante ipsum primis in faucibus orci luctus et ultrices posuere cubilia Curae. Duis et tellus congue mauris consectetur luctus. Integer vitae orci sit amet odio viverra commodo a id nisi.

Impact:

Operational

Root Cause:

Duis et tellus congue mauris consectetur luctus. Integer vitae orci sit amet odio viverra commodo a id nisi.

Suggestion:

Donec volutpat ut magna et mollis. Donec id mattis ex. Vivamus ullamcorper dolor sit amet orci mollis, vitae pretium nisi auctor. Etiam auctor bibendum arcu sit amet aliquet. Donec ac venenatis urna. Vivamus malesuada dui nec metus malesuada, id lacinia lorem dignissim. Integer eu velit elementum, pharetra leo eu, sagittis eros. Etiam id condimentum quam. Fusce a orci quis lorem ultricies varius id ut arcu. Fusce pharetra ligula sit amet velit venenatis, vitae commodo orci tristique. Vestibulum ante ipsum primis in faucibus orci luctus et ultrices posuere cubilia Curae.

Risk Level:

Low

This report is prepared in compliance with international internal audit standards. 2/3

Automatically
created
Executive Summary

auditrunner Internal Audit Executive Summary Date: 21.12.2017 Report No: 2017/53

To:
David Horton - Board Member, Head of Audit Committee

CC:
Hon. Michael Platt - Chairman, Board of Directors

Sender:
Mac John Gorean - Internal Audit Director

Subject:
New User Onboarding Process Internal Audit Report

Executive Summary

Lorem ipsum dolor sit amet, consectetur adipiscing elit. Proin vehicula luctus vehicula. Sed posuere nibh a arcu sollicitudin portitor non vitae velit. Sed non ligula id metus elementum euismod. Maecenas egetibus molestie urna id dapibus. Maecenas venenatis, sem vel aliquet pretium. Lorem nulla congue dui, nec pretium libero libero non turpis. Praesent blandit tellus magna, convallis congue ipsum cursus nec. Mauris varius massa in nisi tristique accumsan. Integer purus tortor, iacina eu diam ut, lobortis eleifend risus. Aenean bibendum bibendum dolor, quis semper lacus vestibulum a. Fusce sit amet augue eu mauris condimentum maximus vel quis erat. Donec risus mi, malesuada non vestibulum non, hendrerit eget urna.

Orci varius natoque penatibus et magnis dis parturient montes, nascetur ridiculus mus. Ut consequat orci ac est commodo, eget aliquet nibh viverra. Aliquam scelerisque lacus eget vehicula faucibus. Sied eget mauris id augue blandit elementum sit amet in mauris. Donec nec orci quis dui aliquet dictum. Nullam arcu ex, luctus sed augue quis, fringilla condimentum tortor. Vivamus id arcu non mauris facilisis ullamcorper vitae at mauris. Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nam congue mi vitae ipsum tristique, vitae tempus dui consequat.

Donec sapien nunc, lacinia ut nulla vel, viverra faucibus eros. Cras tempus. leo id facilisis vestibulum, elit ligula venenatis luctus, fructus sodales nibh lacus eleifend neque. Suspendisse potenti. Nullam gravida elementum dui sed egestas. In sit amet elit quis velit dignissim suscipit elementum sit amet lacus. Orci varius natoque penatibus et magnis dis parturient montes, nascetur ridiculus mus. Sed pretium, risus et pharetra ullamcorper; nibh nisi volutpat sem, in vehicula ex ante et justo. Suspendisse mollis volutpat tellus sed tristique. Aenean suscipit justo pulvinar dignissim enim sit amet, portitor massa. Plecterisque vel euismod urna. Vivamus pretium elit orci, eget mattis eros tristique vel. Aenean molestie diam non urna accumsan, a suscipit quam accumsan. Vestibulum ante ipsum primis in faucibus orci luctus et ultrices posuere cubilia Curae; Cras blandit vitae est sagittis condimentum.

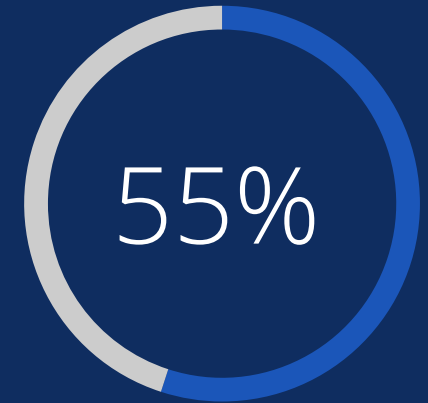
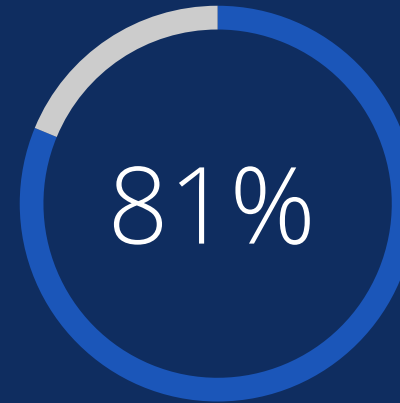
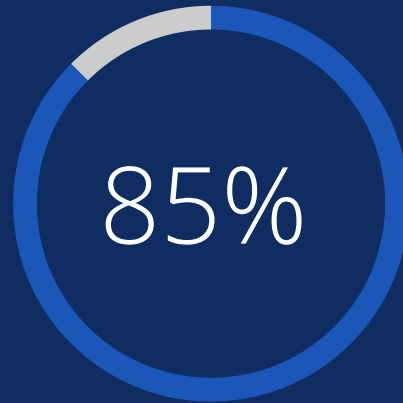
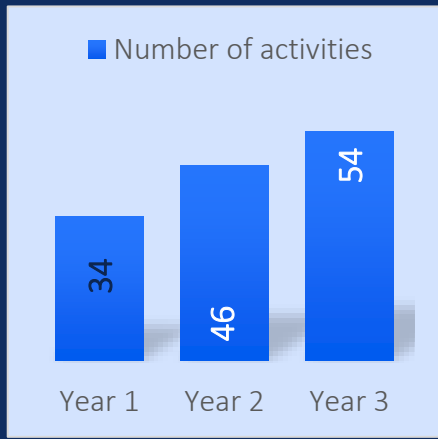
Sincerely yours,

Mac John Gorean
Internal Audit Director

You are here

Increased Efficiency

Save considerable time and money throughout your organization



Capacity Increase

Number of executed annual activities increases steadily, without new auditors.

Time Savings

Average time spent to prepare and finalize audit reports decreased from 2 weeks to 2 days.

On-time Remediation

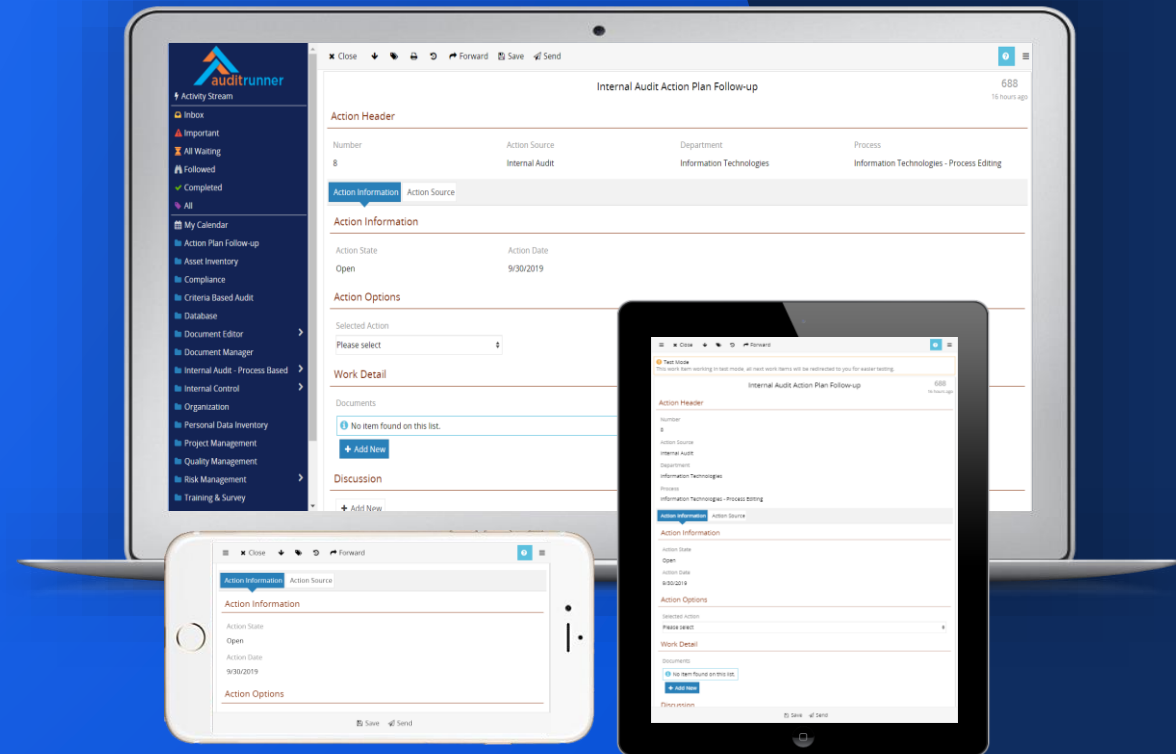
Preemptive notifications and escalation options has resulted 81% of all action plans to be completed on-time.

Cost Savings

Expenses on resources such as external auditors, consultants and other resources are reduced more than half.

Access with any device

- ✔ Web-based & responsive user interface
- ✔ No installation on end-user device
- ✔ No extra development for mobile view
- ✔ No extra licenses for mobile access
- ✔ Same content & same functionality



Auditrunner Solution Approach



Business perspective

Clearly understand and guide business units.

Continuous feedback & Solid progress

Short development cycles and frequent feedback to deliver continuous and solid progress without months-long schedules.



360° analysis of your business

Collaboration with not just IT departments but with business owners.



Save time and money

Low-code application platform enables delivery of adaptations and new developments in 1/3 time.

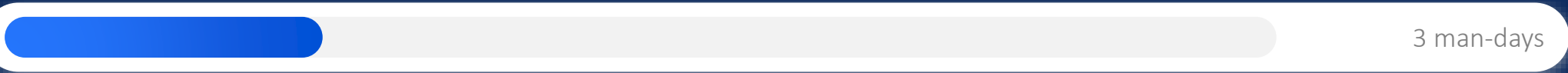


Improvements & Updates

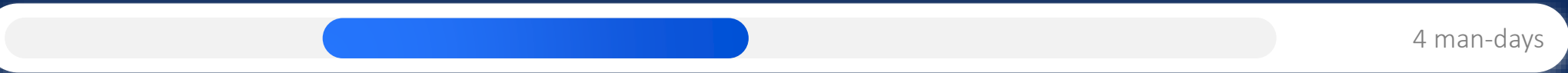
Continuous upgrades and updates based on user feedback, to keep applications always aligned with ever-changing business needs.

Typical Work Chart for On-premise Setup

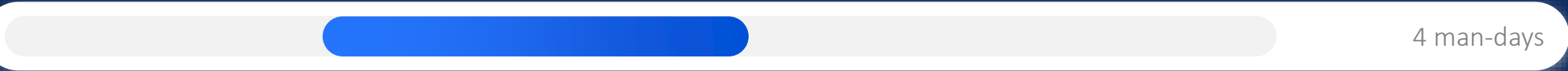
Auditrunner Core platform installation & configuration



Installation & initial configuration of selected modules



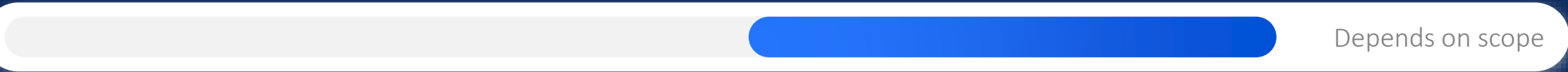
HR Software & Authentication (LDAP/OAuth) integration



Extra integrations (per integration interface)



Customizations & extra development (3x-4x faster than traditional environments)



*Given timeline is based on the assumption that all items of Client data, components of Client infrastructure and integration interfaces are adequately prepared and ready for use.

Typical Work Chart for Cloud (SaaS) Setup

Auditrunner Cloud tenant provisioning & initial configuration



2 man-days

Installation & initial configuration of selected modules



4 man-days

HR Software & Authentication (LDAP/OAuth) integration



4 man-days

Extra integrations (per integration interface)



3 man-days/service

Customizations & extra development (3x-4x faster than traditional environments)



Depends on scope

A blue-tinted photograph of a person's hands writing in a notebook at a desk. The desk is cluttered with various items: a laptop, a calculator, a smartphone, a stack of Euro banknotes (including a 20 Euro note), and a coffee cup. The person's hands are the central focus, with one hand holding a pen and the other resting on the notebook. The overall scene suggests a professional or business environment.

Operational Solutions

Operational Solutions

R&D, Marketing, Product Management

- ✓ Artwork Management
- ✓ Product Development Project Mgmt
- ✓ Innovation Idea Screening
- ✓ Product Lifecycle Management
- ✓ R&D Project Management
- ✓ Government Grants Management
- ✓ Marketing Project & Strategy Mgmt

Banking

- ✓ Fund Transfer Management
- ✓ Receipt Cancellation
- ✓ Group Transfers
- ✓ Card & POS Operations
- ✓ Loan Application & Approval
- ✓ Customer Visit Planning & Pricing

Information Technologies

- ✓ IT Project Management
- ✓ IT Procurement
- ✓ IT Request Management (Ticketing)
- ✓ Application Access Control Rights Mgmt
- ✓ File Transfer API
- ✓ Batch & Singular Electronic Signing

Financial Operations

- ✓ CAPEX Investment Management
- ✓ OPEX Expenditure Management
- ✓ Loan Operations & Refinancing
- ✓ Cash Flow Management
- ✓ Real Estate & Property Management
- ✓ Asset Management

Insurance, Life & Pension

- ✓ Intermediary Advance & Security Payments
- ✓ Actuary Period Closure
- ✓ Individual Insurance Policy Management
- ✓ Individual Pension Policy Management
- ✓ Group Pension Policy Management
- ✓ Policy Support
- ✓ Document Quality Control
- ✓ Operational & Transactional Processes
- ✓ Collection & Reconciliation
- ✓ Cancellation & Abandonment
- ✓ Damage Evaluation & Payments
- ✓ Risk Evaluation & Underwriting

Human Resources

- ✓ eLearning & eTraining
- ✓ Advance Payments
- ✓ Trial Run Evaluation
- ✓ eSurveys, eTests & eCertificates
- ✓ Duty Forms
- ✓ Job Descriptions
- ✓ Expense & Travel Management
- ✓ Human Resource Management
- ✓ Sign-on & Orientation
- ✓ Cease of Employment
- ✓ Leave Requests
- ✓ Team Management
- ✓ Channel Organization Management
- ✓ Interviews & CV Pool
- ✓ Organization Structure Management
- ✓ Performance Evaluations - 180° & 360°
- ✓ Career Management
- ✓ Personnel Records
- ✓ Competence & Background Pool
- ✓ Position Changes
- ✓ Promotions & Demotions
- ✓ Nominations & Appointments
- ✓ Timekeeping
- ✓ Medical Reports
- ✓ New Headcount Request

Sales & Channel Management

- ✓ New Store/Point Feasibility Analysis
- ✓ Store Opening & Closing Processes
- ✓ Dealer Advance & Security Payments
- ✓ Dealer Channel Organization
- ✓ Customer Relations Management
- ✓ Distribution Channel Organization
- ✓ Order Input & Tracking
- ✓ Services & Project Sales
- ✓ Distant Sales
- ✓ Customer Service – Ticketing
- ✓ Technical Service – Ticketing
- ✓ Supplier Management
- ✓ Sales Support
- ✓ Periodic Discounts & Special Offers

General Operations

- ✓ Asset & Inventory Management
- ✓ Document Editor & Manager
- ✓ Electronic Signature
- ✓ Incoming/Outgoing Document & Parcel Management
- ✓ Electronic Invoice
- ✓ Incoming Invoice Approval & Recognition
- ✓ Outgoing Invoice Approval & Issuance
- ✓ Request Management (Ticketing)
- ✓ Project Management
- ✓ Procurement
- ✓ Contract Management & Tracking
- ✓ Stock & Inventory Management
- ✓ Meeting Management & Task Tracking
- ✓ Liability Management

In reality, being an effective internal auditor ultimately hinges on one's ability to be an agent of change.

- *Richard Chambers*

Do you have the right tools to be
AGENTS OF CHANGE?



Thanks.


Questions?


Get in touch

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