

Integrated and Intuitive Auditing

All in once place



One Audit Repository

Decision Focus is the award-winning platform built by auditors for auditors, giving you instinctive functionality for all your audit needs, and facilitating the dialogue between the audit team and the business.

We know that not all audit functions are the same, from how you manage your audit planning universe to executing detailed fieldwork. Our no-code software allows us to implement a solution in record time that moulds your unique configuration to your exact needs.

We understand that the audit function links inextricably with your risk and compliance teams. Our modules are seamlessly connected so that your risks, controls, findings and actions can be managed in an integrated way between your assurance functions – as it should be.

Our Philosophy

We don't believe one size fits all, so we listen to your needs, then assemble the right solution for you from our suite of over 20 pre-built GRC Modules.

Because it's about assembly and not development, we are really quick. If the assembled solution needs some further adjustment to meet your precise needs, that's fine.

Our truly no-code platform lets us do that with ease, and again at speed. If you wish, we can show you how to make future adjustments for yourself.

All our modules interoperate and share data as necessary, so module by module you end up with an integrated assurance platform, tailored to you, faster than you would think possible.



Integrated & Intuitive Auditing

In one place

Key features



Store your audit universe

to prioritise business areas, segments and locations for review



Painless planning

of audits using timelines and calendar boards for each audit and auditor



Integrated progress tracking

of your overall audit programme and each individual audit



Customizable workflow

and approval checkpoints for each aspect of fieldwork



Reporting on findings

documenting overall audit score as well as individual findings and related actions



Interactive action tracking

in conjunction with
the business, with
automated notifications
to keep momentum



Informed audit risk assessment

with powerful
dashboards and
customised reports



Automated report generation

of engagement
memorandum, audit
reports and audit
committee papers



Complete linkages

between audits, risks,
controls and processes,
with all changes tracked
and fully auditable



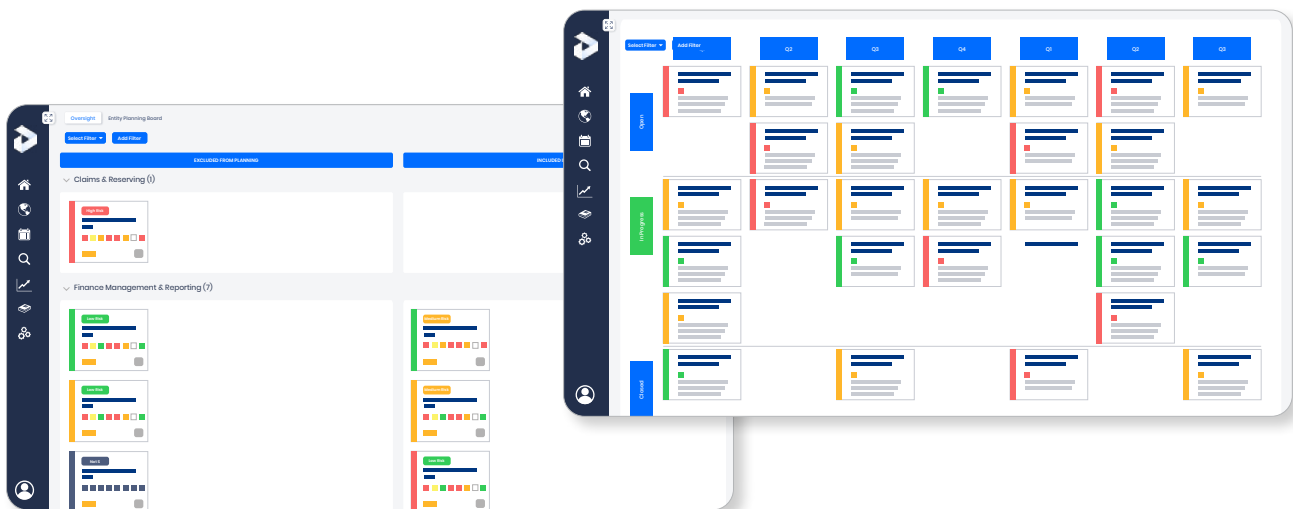
Direct and focused access

to relevant data for
all relevant roles, from
Internal Auditor to
Chief Audit Executive
to Process Owner



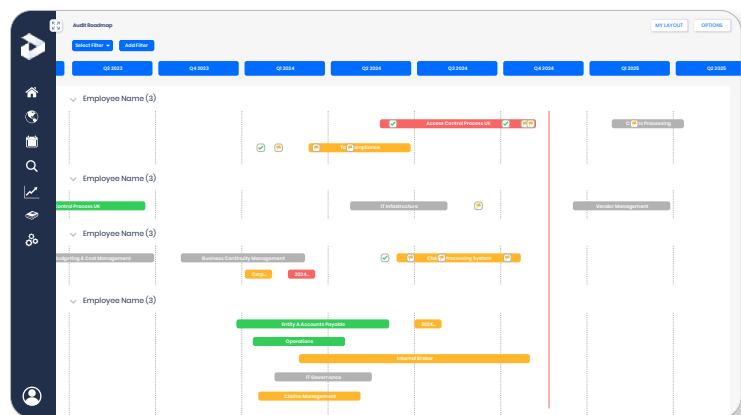
Meaningful Audit Planning with Drag-and-Drop Planning Board

Decision Focus empowers audit managers to map out your entire audit universe with integrated drag and drop planning board functionality – and efficiently execute an audit plan, so that you can plan and prioritise audits on high-risk areas, and track the progress of all in-flight audits at a glance. Neat visual aids ease the risk assessment of which areas of your business to review and how often, allowing you to plan and allocate resources to audits throughout the year and beyond.



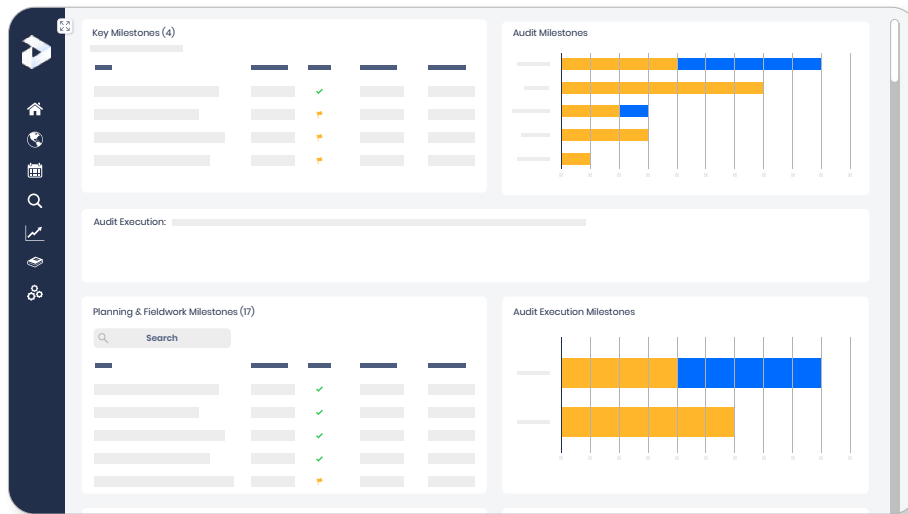
Detailed Timeline Planning

More detailed planning is supported, including visual representation of the entire audit plan on a single page – including the proposed start and end dates for every audit. Audit projects can be grouped, for example by lead auditor, and Decision Focus' IA module then projects the statuses of various milestones.

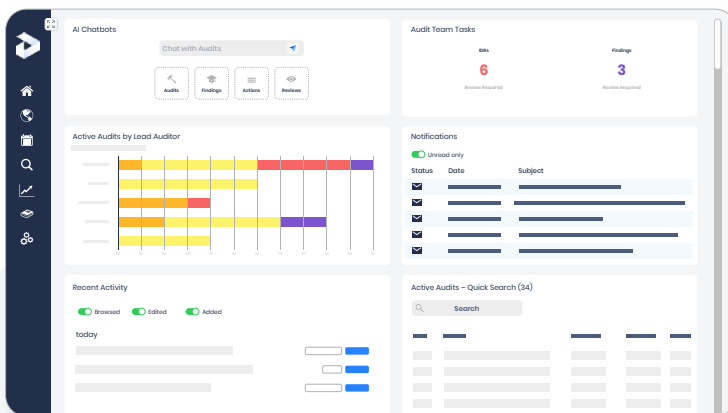


Single Audit Drill-Down

Users and managers can view all the details of a single audit in one screen. Decision Focus allows each type of audit to be assigned its own set of checkpoints to ensure consistency of process amongst team members. For instance, when the audit project is in planning and fieldwork stages, the lead auditor can record the status of each activity. This enables the audit manager to aggregate views across all audit projects, to rapidly identify and eliminate potential blockers in advance, thereby maintaining rapid progress at all times.



Role-based Access, With AI Support

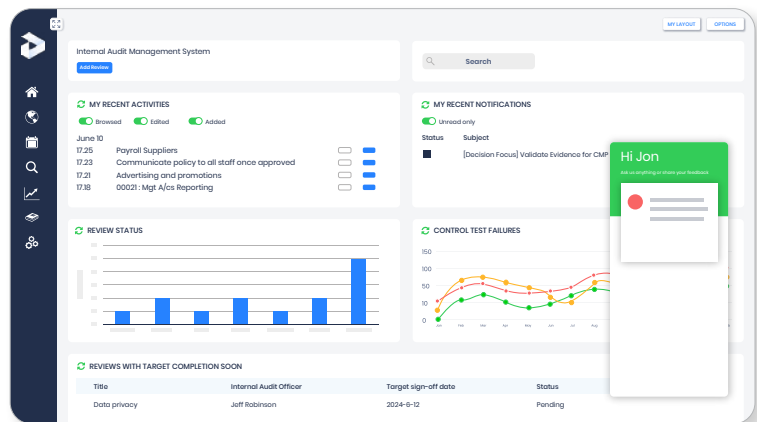


Decision Focus' Internal Audit (IA) module provides role-based access. For example, managers can be given oversight across the audits being executed by various team members. And they're supported in their role by the integrated AI chatbot, which enables interaction with audit data by asking plain-language questions.

Collaborative Findings Management

You can work synergistically with your management team to document audit findings within Decision Focus, including root cause analysis, corrective actions and validation testing.

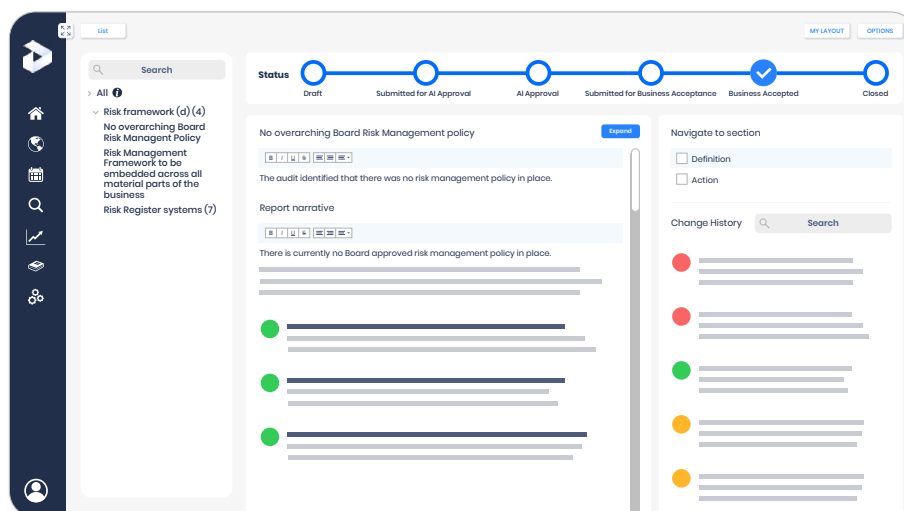
Enjoy more control with interactive action tracking, stimulating dialogue between the business and Internal Audit to lay the path to closure.



Fieldwork in One Repository

We understand how busy your business is and you will want to minimise disruption. With Decision Focus, you can push out document requests, upload evidence for fieldwork and conduct controls testing all within the platform – no more searching through multiple e-mails and documents.

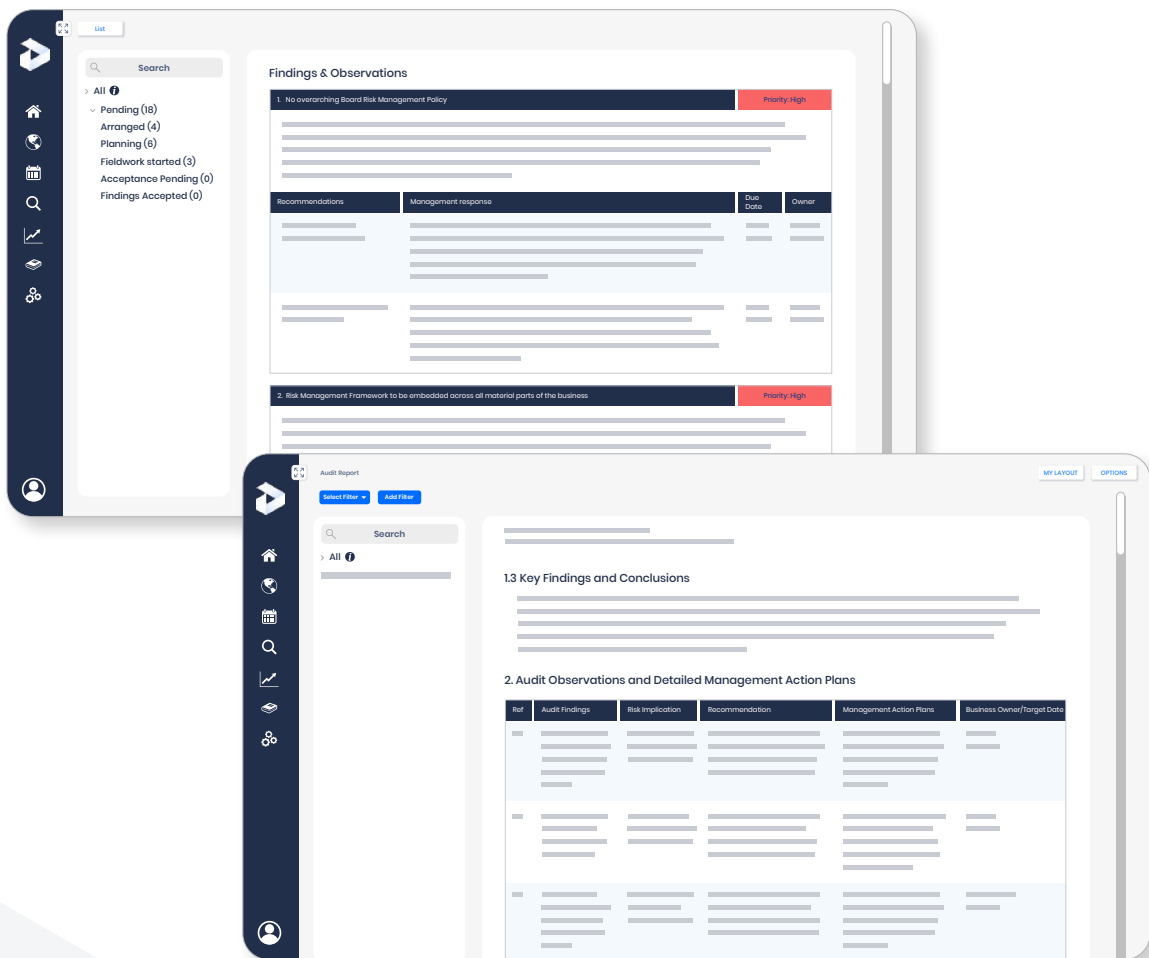
Navigate with ease your own role-based customizable workflow, with review and approval checkpoints and automated notifications, for individual fieldwork activities and the overall audit.



Fully-Automated Customised Reporting

Before Decision Focus, writing up reports could consume valuable time – distracting audit managers while they juggle multiple audits. Decision Focus can reduce the time and effort required to produce audit reports, by auto-generating the engagement memorandum and closing report for each audit, as well as Audit Committee packs, using your organisation's format and logo – with a complete audit trail of changes made. Reports can be automatically generated from Decision Focus in Pdf and Word formats.

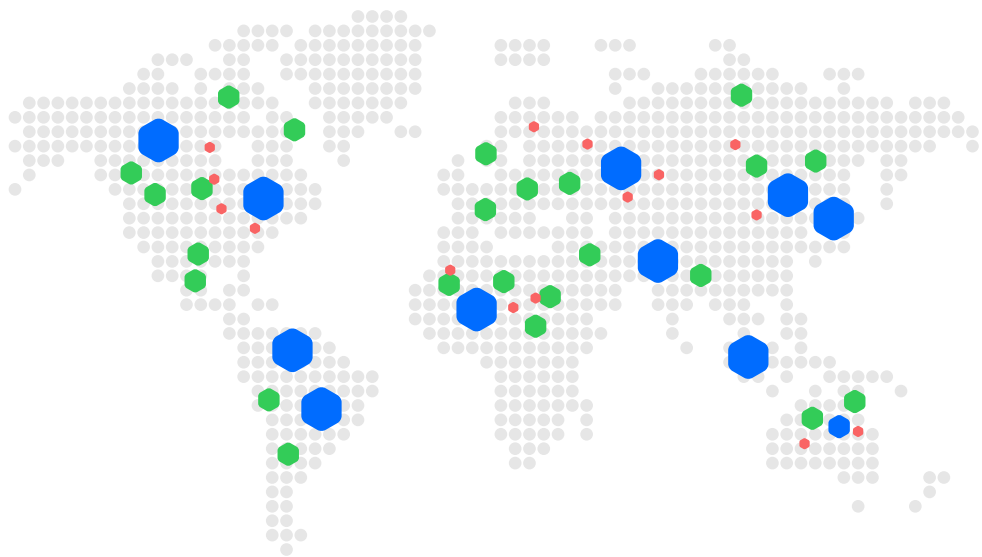
Moreover, when viewing online, the user can click to drill down into the report and open up component parts – thereby navigate directly from the report to the appropriate finding or action. You have a unique capability to extract visual dashboards and custom graphics to see where you're at, track progress and findings at a glance for individual audits and your overall audit programme: past, present and future.



Today's technology, your enabler

Decision Focus is based on a stable micro-service architecture and powered by the cloud. It is built from the ground up on leading edge technology and is trusted by the world's biggest brands.

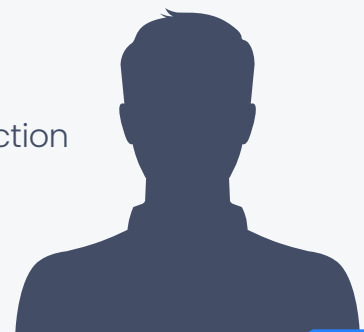
Our solutions enable intuitive usability, no code configurability and cost-effective delivery models. With seamless linkages you can expand to other areas of GRC including Enterprise Compliance Engine, Operational Resilience and Enterprise Risk Management.



This year's Audit is one for the records and I would like to extend my thanks to the Decision Focus team.

What was originally a vision – has now resulted in a seamless audit programme with very high user satisfaction and no Management Letter from our Auditors.

Senior Leader IT Security & Risk Management, IBM





Integrated & Intuitive Auditing
In one place

Embedding innovation through agile GRC

See how Decision Focus can support your business.
Please get in touch to book a demo.



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