



Audit Documentation & Archival Tool

An exhaustive, cloud-based content library
built on Global Auditing Standards

Plan • Execute • Document • Archive

www.auditcorpus.com

Introducing ADAT

Audit Documentation & Archival Tool

An exhaustive, cloud-based content library, built on Global Auditing Standards that provides comprehensive content, guidance, workpaper templates and checklists. Updated continuously as per the standards it serves.

Features

- Fully aligned with applicable **auditing standards** - not just through checklists but in form and substance

- **Ready-to-use** workpaper templates cover every stage from planning to reporting

- Guiding questions for every financial statement line ensure nothing is missed regardless of staff experience level

- **Risk Assessment** - both at financial statement level and IT Application level. Guided, structured assessment including documentation of professional judgment and consideration of audit in an AI-enabled accounting environment.

- Design, implementation, and operating effectiveness testing of controls are structured, guided, and fully documented within the platform

- **ADAT content is maintained & updated** in line with evolving standards so your library is always current

- Ability to roll forward engagement file for next period audit or for remediation or for restatement

Product Capabilities

Core Content Library

Risk, Controls and Substantive Procedures Library

IT Audit Content

Tools for Sampling

Trial Balance, Including Foreign Currency Translation

Data Analytics & AI

Journal Entry Testing

Trend Visualisations

Outlier Detection

Execute Audit Procedures

AI Bank Reconciliation

Document Authenticity Validation

Platform & Workflow

Workflow Intelligence

Review Note Tracking

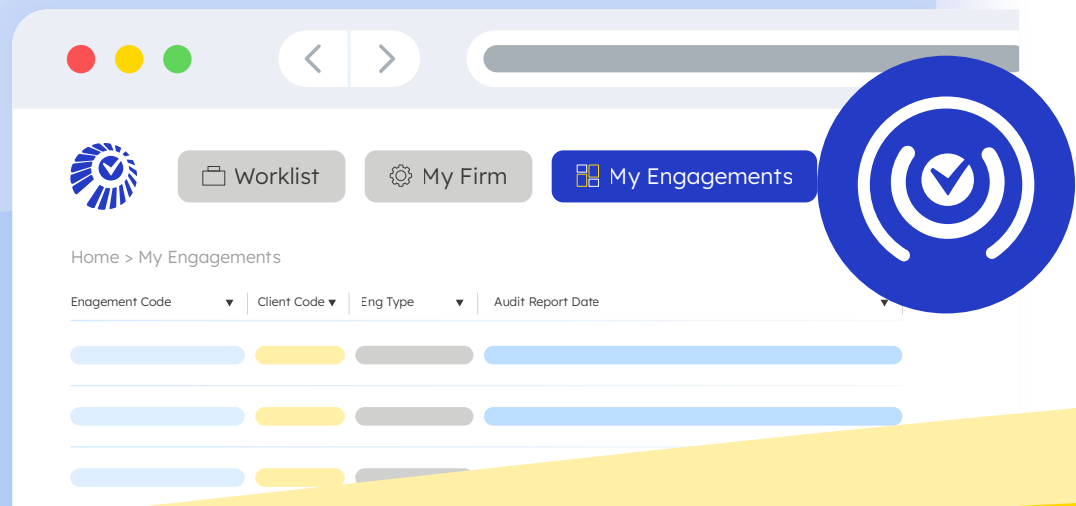
Audit File Checks

Workpaper Generation and Sign-off Integrity

Audit File integrity on Audit Report Date

Analytics based on Audit Procedures

Audit Documentation and Archival Tool



Bridging The Gaps Audit Firms Face

When documentation is left to individual judgement, gaps show up in every inspection. Here's how ADAT tackles them.



The Status Quo

With ADAT

Inconsistent workpapers across teams

A single indexed library ensures every team works from the same standardised templates

Risk coverage left to individual judgement

Preconfigured risk and controls content map coverage to every financial statement line

No standardised baseline for documentation

System-enforced structure means every engagement starts from the same proven foundation

Hours lost rebuilding templates each cycle

Ready-to-use work paper templates for every audit stage

Quality compromised at review stage

Standardised outputs enhances the completeness of audit enabling Partner and Manager to focus on accuracy of the audit

Tackling The Regulatory Reality with ADAT

Inspection findings cite documentation failures. ADAT eliminates gaps by embedding documentation standards directly into the workflow as a recurring requirement.



Problems Surfaced

What ADAT Does

PCAOB and other International Regulator inspections cite recurring failures in compliance with auditing standards

Content is built around requirements of auditing standards. Guidance is aligned to enable compliance with the auditing standards

Scrutiny intensified on documentation quality and completeness

Every workpaper, checklist, and sign-off is captured within a structured, auditable system ensuring completeness

Ready to Eliminate Documentation Gaps?



- Shift from People dependent to Process-Platform dependent audits

- System-enforced quality controls

- Role-based, risk-driven workflows

Comprehensive Engagement
Performance Solution with
in-built workpapers

- Flexible: modular or end-to-end

- Instant deployment, minimal setup

KNOWLEDGE PARTNER



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