PRODUCT DESCRIPTION OF :
- **E-AUDIT COMPLIANCE (EAC)**

01

SUMMARY AND DESCRIPTION OF PRODUCT E-AUDIT COMPLIANCE

Business Objective E-AUDIT COMPLIANCE

Summary of E-Audit Compliance

E-Audit Compliance system built to support activities and management of governance process, risks and compliance that have been standardized and adapted to customer needs or conditions.

Description of E-Audit Compliance

A system built to monitor risk management in compliance with government, institutional, or internal regulations.

Feature E-Audit Compliance

1. User Management
2. Document Audit Management
3. Audit Reporting
4. Approval Workflow
5. Master Data / Configurable

02

SOLUTION PACKAGE
Solution Package

agit

EAC

Desktop & Mobile **Browser**

agit

Business Benefit E-Audit Compliance

PAPERLESS PROCESS

Digitizing paper-based documents.

Paperless supports cost-effective company program that convert documents, plans and other paper based audit document into digital documents.

DASHBOARD ANALYTICS AND MONITORING

Simplify the noice with tools that transform data / activities into system.

Taking GRC complexity into dashboard, standard which can be quickly consumed and act on.

DWH INTEGRATED

Integrated with multiple database.

GRC with complex data is integrated into one system. / departments. Combining data in different resources and place

DOCUMENT MANAGEMENT

Having difficult in manage documents? Use EAC GRC Document Management.

Document management is about how organizations stores, manages and tracks its electronic documents.

AUDIT CONTROL & MONITOR

Ensure audit process is in accordance with planning.

Control end to end audit process and tracks activities progress.
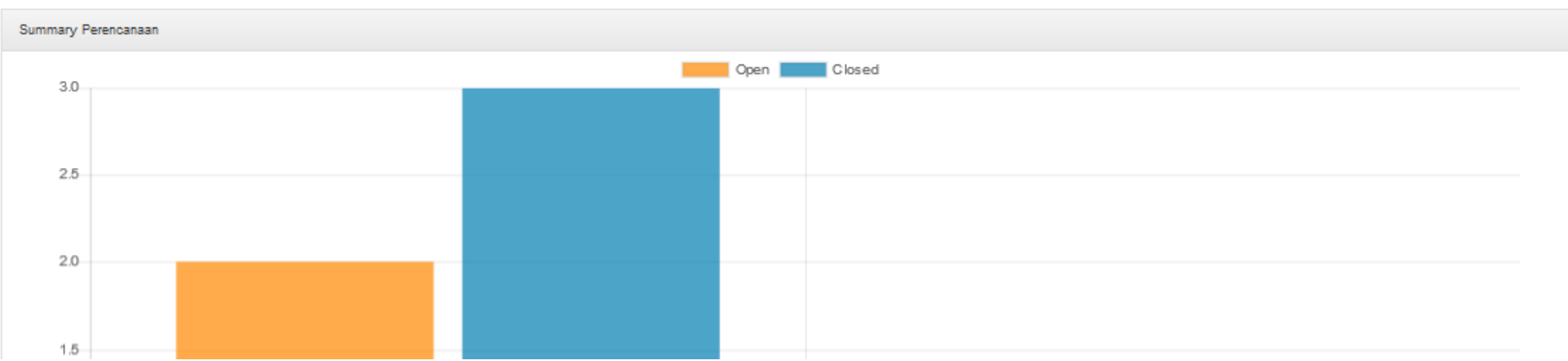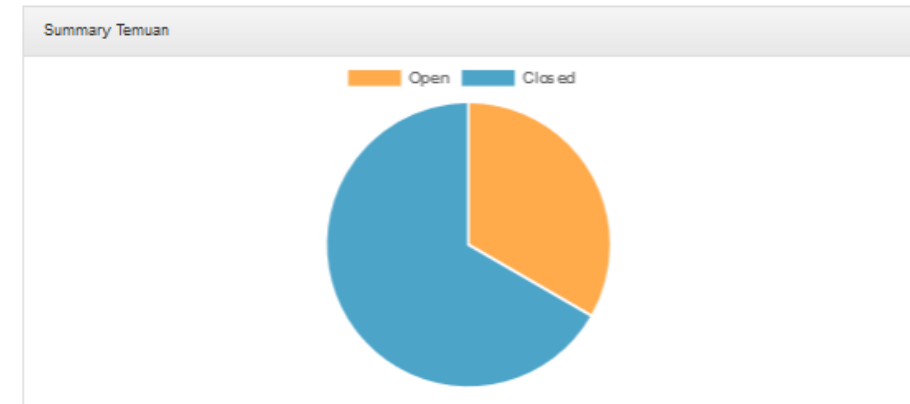
DATA SECURITY

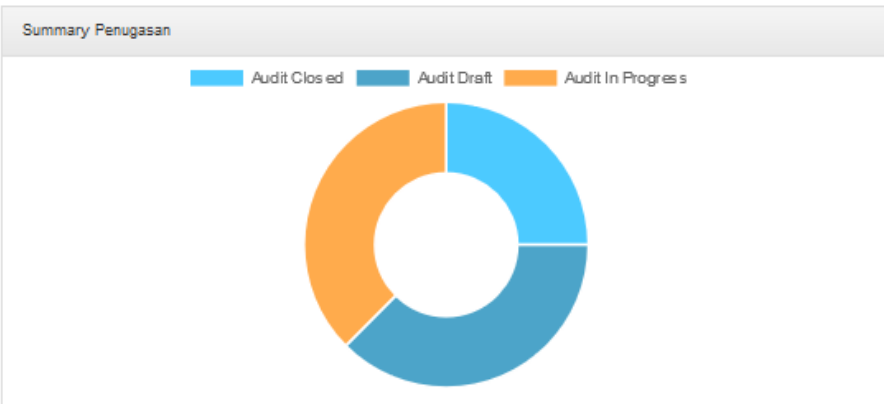**Concern the protection of data.**

Protective digital privacy measures that are applied to prevent unauthorized data access and destructive force actions.

agit

Search...

🏠 Home

Superadmin

Summary Penugasan

Audit Closed   Audit Draft   Audit In Progress

Summary Temuan

Open   Closed

Summary Perencanaan

Open   Closed

3.0

2.5

2.0

1.5

agit

👤 Superadmin

Catatan Hasil Audit

Kriteria Pencarian

Organisasi

Awal Periode Audit

Akhir Periode Audit

Nama Penugasan

Cari

No.	Nama Penugasan	Judul Temuan	Tanggal Temuan	Kondisi	Action
1	Audit Operasional Dept DSS 2019	Dokumen Tidak Sesuai Template	17-Jan-2019	Dokumen Tidak Sesuai Template Perusahaan	⬇
2	audit menara astra	temuan 1	17-Jan-2019	kondisi 1	⬇

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Sidebar Menu

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- Menu Task List
- Menu Admin
- Menu Application Setting
- Menu Audit Universe
- Menu Document Viewer
- Menu Manajemen Audit Internal
- Menu Manajemen Dokumen Keb...
- **Menu Laporan SMIA**
  - Catatan Hasil Audit
  - Matriks Penugasan Audit
  - Penugasan Audit Per Periode
  - Ringkasan Tindak Lanjut Temuan
  - Monitoring Tindak Lanjut
  - Aging Temuan
  - Utilisasi Auditor
- Menu Laporan SMDKP

Menu Task List

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03

PROJECT REFERENCES

Project Reference

Project References

2012 – Soho Group

Implementation of K2 BPM for the Procure to Pay process with Sharepoint, K2, and .NET technology

2012 – Asuransi Astra

Implementation K2 BPM for core insurance Beyond

2013 – Pertamina Persero

Implementation K2 BPM for HR Employee Self Service with Sharepoint, K2, and .NET Technology.

2014 - Prudential

Implementation K2 BPM for Payment Voucher Application with Sharepoint, K2, and .NET Technology

2014 – Bank of Tokyo-Mitsubishi UFJ

Implementation K2 BPM for Trade Finance System with K2 and .NET Technology

2014 – Permata Bank

Implementation K2 BPM for HR Recruitment, Employee Self Services, Payment Voucher, Learning Management, dan Employee Self Services witj K2, Sharepoint, and .NET technology

2016 – PT Bintang Toedjoe

Implementation K2 BPM for marketing area expense, capex, Other Approval (Purchase Request & Invoice Payable) with K2 and .NET technology

2018 – Toyota Astra Motor

Develop Application E-Form (Employee Self Service) with .NET technology.

THANK **YOU**