

ABOUT US

Finarya is a smart technology platform for end-to-end Integrated Governance, Risk and Compliance. Over the last few years, industries across the board are witnessing fast paced and wide-spread digitization, heightened focus around remote working, stricter regulatory environment and rapidly growing size and complexity of global financial system. These issues underscore the significance of strengthening governance standards around Operational Risk, Compliance Risk, Financial Reporting Risk, Reputation Risk & Governance.

Our product, **"Ethical"**, is designed with a mission to enhance the level of governance and empower organizations to promote transparency in managing the stakeholders for ushering an era to **Reimagine Governance**. **Ethical** platform provides smart configurable dashboarding & reporting capability to review performance metrics across the organization.

AUDIT MANAGEMENT

Audit Management will help the organization manage the end-to-end lifecycle of an Audit from Planning, Performing Audit & Issue Management, Reporting to Closure of audit issues. The software also provides various Dashboards & Reports for the Audit Department for presenting the same to the Management and Audit Committee.

FEATURES

- Functionality to plan and schedule audits
- Assess risks and audit of controls.
- Strong repository of audit plans
- Checklist-driven functionality for various type of audits
- Stakeholder mapping function to effectively manage resources.
- Digital audit facilitating upload of audit samples and storage of audit working papers.
- Smart FIFA functionality to seamlessly upload the historical data including master data.
- Strong issue remediation functionality for closure of issue by the auditor
- Review report functionality with a drill down feature to track the last mile details of the reported issue.

BENEFITS

- Centralized repository of audit information
- Ease of use with enhanced UI/UX
- Integrated solution for managing audit function across organization.
- Robust risk-based audit functionality
- Strong use of tech to create better visualization and reporting of audit issues.

AUDIT MANAGEMENT