AI-Enhanced Audit

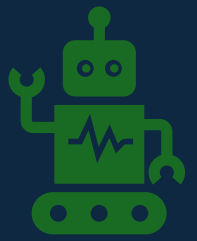
Document Collection & Focus Area Detection

AUDITOR

Introduction

Audit preparation is resource-intensive and error-prone.

Manual document review often leads to missed information and delays.



AI Auditor: Automating document collection and using AI to detect focus areas.

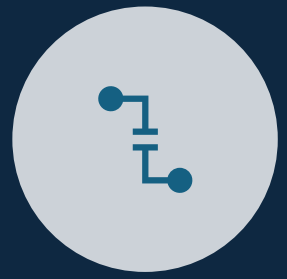
Background & Challenges

Pain points:

- Manual document gathering.
- Oversight in identifying key risks.
- Static and subjective focus area selection.

Market gap: Lack of AI-based document review solutions.

Current State Before AI Auditor



DISCONNECTED DOCUMENT SOURCES.

MANUAL READING AND INTERPRETATION.

RISK OF MISSING CRITICAL AUDIT AREAS.

TIME-CONSUMING SCOPING.

AI Auditor Solution Overview

Automation:

Centralized repository, secure upload.

OCR processing.

AI Intelligence:

Keyword and risk-based pattern detection.

Suggested focus areas for auditor validation.

AUDITOR

Workflow Transformation

Step	Manual Workflow	AI Auditor Workflow
Document Collection	Email-based, folder management	Centralized repository with auto-ingestion
Document Processing	Manual review	OCR + AI keyword analysis
Focus Area Detection	Auditor-driven identification	AI generates suggestions for validation
Audit Plan Integration	Manual data entry into planning templates	Direct automated integration into audit plan

Implementation Highlights

Quick deployment into existing audit processes.

Secure data handling.

Flexible auditor controls to accept or refine AI suggestions.

AUDITOR

Outcomes & Value Delivered

Conclusion

AI AUDITOR TRANSFORMS AUDIT PREPARATION.

DELIVERS TIME SAVINGS, CONSISTENCY, AND PROACTIVE AUDIT SCOPING.

IMMEDIATE BENEFITS FOR MODERN AUDIT TEAMS.