

Automated Draft Audit Plan Creation

with AI Time Optimization

Introduction & Context

Common audit challenges:

- Manual, time-consuming preparation
- Error-prone calculations
- Resource allocation inefficiencies

AI Auditor Solution:

- Combines automation and AI
- Enhances audit plan creation, resource allocation, and time optimization

Pain Points in Audit Planning (Before AI Auditor)

Manual drafting in spreadsheets

Complex, error-prone manday calculations

Static and infrequent risk updates

Reactive handling of scheduling conflicts

Current State Workflow



AUDIT PLANS MANUALLY
DRAFTED AND
RECALCULATED



SUBJECTIVE
SCHEDULING WITHOUT
REAL-TIME DATA

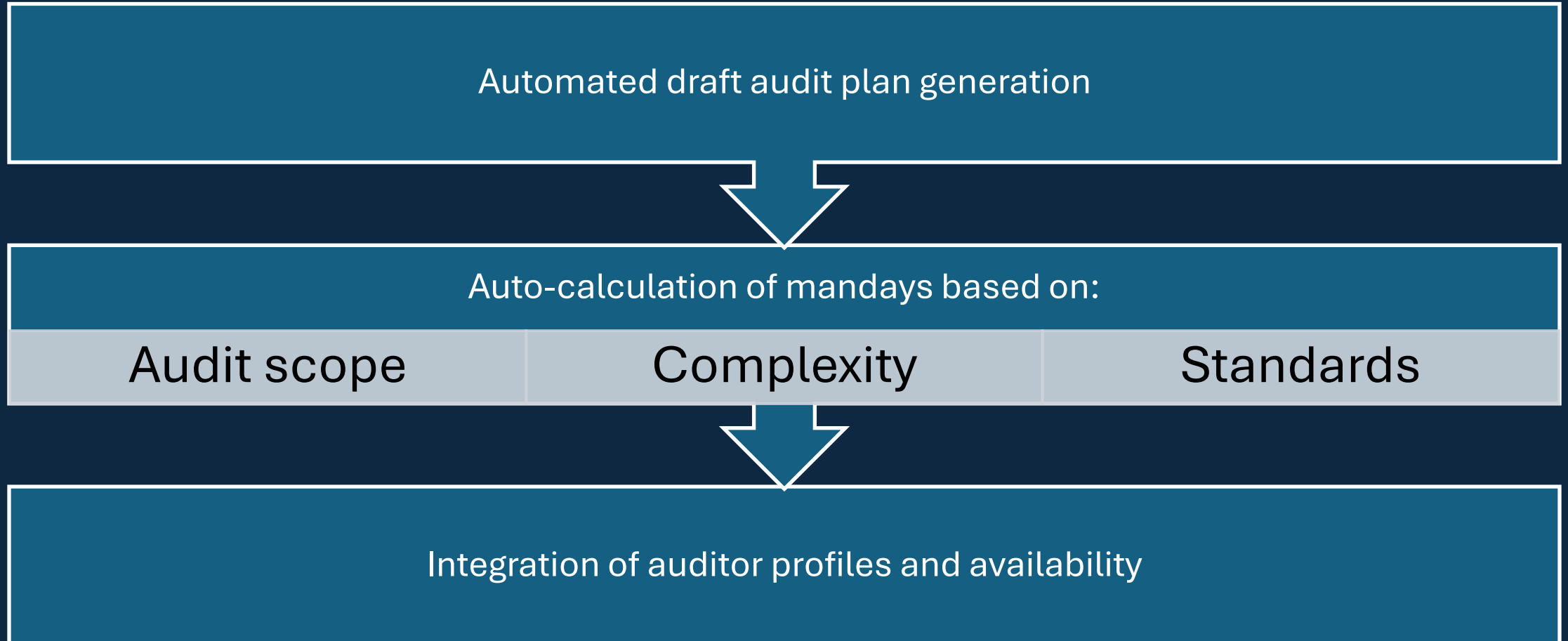


MANUAL MATCHING OF
AUDITOR COMPETENCE



SLOW ADJUSTMENTS TO
EMERGING RISKS

AI Auditor Solution – Automation Layer



AI Auditor Solution – AI Layer



AI-driven time allocation
recommendations



Continuous risk data
analysis



Dynamic, predictive plan
adjustments



Intelligent auditor
assignment based on
performance history and
expertise

Workflow Transformation Comparison

Step	Manual Workflow	AI Auditor Workflow
Information Gathering	Manual collection	Automated ingestion of documents
Manday Calculation	Spreadsheet-based, repetitive	Automated dynamic calculation
Audit Schedule Creation	Manual scheduling	AI-driven scheduling and optimization
Auditor Assignment	Manual, subjective matching	AI-based expert recommendation
Risk Alignment	Infrequent manual updates	Continuous AI-driven risk adjustments

Implementation Highlights



Product Tiers:

AI Auditor Lite (SMEs)

AI Auditor Pro (Large Orgs)

AI Auditor Hub (White-label solutions)



Key Benefits:

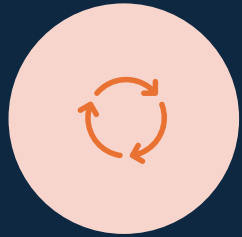
50% reduction in planning time

Elimination of scheduling conflicts

Improved accuracy of forecasts

Proactive audit plan adjustments

Outcomes & Value Achieved



45% REDUCTION IN
PLANNING CYCLE TIME
(MANUFACTURING CLIENT)



30% IMPROVEMENT IN
RESOURCE UTILIZATION



INCREASED
RESPONSIVENESS AND RISK
ALIGNMENT



CONSISTENT ADHERENCE
TO AUDIT TIMELINES

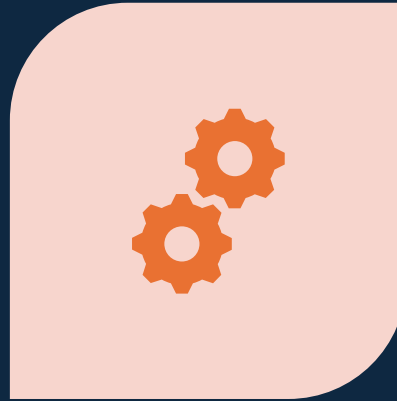


ENHANCED COMPLIANCE
REPORTING

Conclusion



AI AUDITOR TRANSFORMS AUDIT
PLANNING AND RESOURCE
ALLOCATION



COMBINES INTELLIGENT
AUTOMATION AND PREDICTIVE
INSIGHTS



SETS NEW STANDARD IN AUDIT
MANAGEMENT