#### **DIGITALME + AUDIT**

A purpose-built solution to help your team move through the audit workflow efficiently and effectively. From establishing annual plans to planning audits, from fieldwork and execution to reporting and follow-up, DigitalME is your end-to-end audit management and workflow solution. Stop the unpleasant surprises, get your team ready for tomorrow, today in 4 simple phases.

**01** P

### Plan

Collect risk and control data from third-party systems. Develop timeline according to your capacity

02

### **Execute**

Team-Based workflows, checklists and templates ready for your business needs. Training and core process documentation.

03

# Report

Generate audit reports, integration with compliance management software solutions. Get the evidence you need to proof you business is ready!

04

# Follow up

Client portal for self audit. System integrations, and end to end workflow solution.







