

Process analysis or finding a needle in a haystack – IDEA[®] makes it possible

"We have many years of experience in using IDEA[®] for auditing business processes and for special investigations. In doing so, we can save a significant amount of time by using internally generated audit macros as well as the partly automated data retrieval of Audicon's SmartExporter.

Using IDEA's sampling features, which are based on systematic sampling and risk evaluation, we are able to generate samples for auditing our factories all over the world. Thanks to IDEA[®] the days of poking around in the dark are over. Due to the easy handling of IDEA[®] and SmartExporter, data analysis becomes an everyday tool for auditors and is not only reserved to the experts of the IT department."

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BENTELER ▼

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About Audicon

Audicon is the leading provider of software solutions, methodological and technical expertise, and services relating to all aspects of audit, risk, and compliance. The solutions are addressed to accountants and tax consultants, compliance and risk managers, and internal/external auditors as well as treasurers. More information: <u>www.audicon.net</u>



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