# KISION AUDIT MANAGEMENT SOFTWARE

K10 Vision represents the combination of two decades of development experience in the niche field of Audit Management Software.

The development, management and support teams that brought previous products to the market over the last two decades have joined forces to bring K10 Vision to the world, a completely new generation of software for audit teams.

Functionally rich, very easy to deploy, use and extremely cost effective. K10 Vision has been forged by a team with a genuinely deep understanding of the needs of audit teams both large and small from across the world.

K10 Vision is our best-in-class Audit Management System designed to provide the following core capabilities:

- Dashboards, Notifications and Alerts for the whole audit team
- ..... [52] **Risk Based Annual Planning**
- Comprehensive Audit Team Scheduling
- **Fully Configurable Audit Files**
- Audit Working Papers with SMART Methodologies
- Full Action and Recommendation Tracking
- Comprehensive and Configurable Reporting
- (∕∕) Time and Expense Recording

K10 Vision has been built to use best-in-class technology to maximise its capabilities including:

- Full two-way API capability
- Secure Microsoft Azure hosting options
- Fully encrypted working environment
  - Best-in-class data security protocols

- Real time synchronization
- SMART offline working
  - Developed within the .Net 6 framework

Contact us now to request a demonstration

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# **Dashboards, Notifications and Alerts**

K10 Vision provides comprehensive dashboards, notifications and alerts. This includes the ability for audit teams to easily configure their own notifications and alerts to ensure they are able to track and monitor the precise information needed for them to succeed.

#### **Risk Based Annual Planning** 52

For the vast majority of audit teams Risk Based Annual Planning is a critical part of their annual cycle. K10 Vision provides direct support for this process not just by directly helping to balance audits and resources but also via the risk assessment methodologies themselves.

K10 Vision has been designed to allow audit teams to configure literally ANY risk assessment methodology ensuring that the adoption of our software adds direct value to the annual planning cycle.

#### **Comprehensive Audit Team Scheduling**

K10 Vision provides for all an audit team's scheduling needs to ensure operational efficiency no matter how straightforward or complex their operating environment. This includes full support for single teams, multiple teams, cross border teams, those working in different time zones etc.

#### **Fully Configurable Audit Files** -0--0-

K10 Vision is the first application of its type in this field to provide audit teams with the ability to literally define exactly the look, feel and most importantly the content of their audit files.

This removes the restrictions of legacy applications that prescribe so much of an audit file's contents thus enabling both ease of use and adoption.

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## Audit Working Papers with SMART Methodologies

At the heart of any audit management system lies the working papers themselves. K10 Vision has a myriad of "SMART" methodologies available.

Whatever documentation protocols and review methodologies an audit team wishes to adopt, they are all fully catered for in K10 alongside the ability to seamlessly work on and offline when required.

## **Full Action and Recommendation Tracking**

K10 Vision provides efficient and effective management and follow up of all actions and recommendations. This includes the ability to create different types of actions and recommendations with discreet fields and permissions.

### **Comprehensive and Configurable Reporting**

K10 Vision has its own dedicated reporting system to facilitate fully configurable reports in an easy and straightforward way.

### Time and Expense Recording

K10 Vision provides the audit team with the ability to create and track all the traditional key performance indicators for audit work such as budget vs actual etc. This is also supported by an expense recording system where teams need to record and track such items as out of pocket expenses during the audit.

## www.k10vision.com