





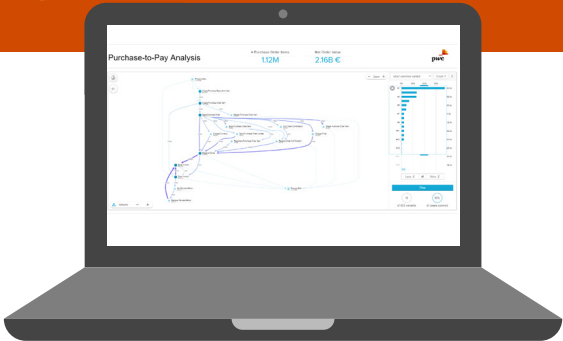


Increased company digitalization opened the doors for innovative digital audit technologies like Process Mining. This approach can increase the effectiveness and thoroughness of the performed work whilst providing meaningful insights to both auditor and auditee in fields exceeding the general audit scope.

Process Mining for Audit

Process Mining leverages the **digital footprints** your activities leave in your company's existing IT systems – to create a **visual reconstruction** of the **business processes** of the organization.

-  Contrary to the traditional interview-based approach where gaining a comprehensive understanding is highly time consuming on both sides, now we can obtain all required information in **one data extraction**. This way business users are only approached when something needs additional explanation – **saving up important time** at your organization.
-  With this data driven approach we can intake **and analyse all transactions** that occurred during the audited period in your business processes – in other words, we create a digital twin to your business process. This way we are **improving the depth and the thoroughness** of the work we perform.
-  With the usage of **predefined scripts and dashboards** tailored to your company, the work of previous years helps speeding up the analysis of today. This way we are performing our tasks with ever **improving efficiency** while maintaining the high quality of the work performed.
-  Process Mining can **help you in addition to the scope of the audit**. The reconstructed process that is the result of the audit work can be the basis of a wide variety of **internal process improvement projects**. As it contains process information in an unprecedented granularity Process Mining is a prime prologue for any work that requires a deep understanding of the business process.



Boost the effectiveness of your **BPR** by relying on the whole picture



Identify low hanging fruits in your process eligible for **Robotic Process Automation**



Benchmark your internal processes to each other to identify hidden inefficiencies



Improve the utilization of your **ERP** system by exploring unused system settings

