eCASE® Audit

Streamline the Audit Process

Improve Your Yearly Audits with eCase® Audit

eCase Audit is the first web-based end-to-end audit management solution built around the U.S. Generally Accepted Government Auditing Standards (GAGAS) Yellow Book best practices. From planning to field work, work paper tracking, and corrective action tracking, eCase Audit's robust out-of-the-box features provide a comprehensive solution for any government auditing body.

Core Capabilities

- **Risk-Based Audit Planning and Scoping:** Standardize planning procedures and capture critical information from work planning to final reporting. Prioritize audit work based on risk exposure, business objectives, resources, and organizational requests.

- **Work Paper Management:** Centralize key documents with ease. System-guided approvals ensure reviews are conducted at strategic checkpoints. Link fieldwork, controls, and risks to audit papers. Configure the filing structure for easy referencing, and quickly link references to procedures through a citation library.

- **Configurable Workflows:** Highly configurable workflows and business rules allow your audit team to evolve over time without the constraints of custom code. Automate workflows for approvals and reviews, tasks, status updates, and notifications.

- **Audit Management Toolkit:** Standard and ad hoc checklists keep audit processes on track. Set automated email notifications, alerts, and reminders to help organize key audit dates, control reviews, and any outstanding issues or findings.

- **Team-Based Collaboration:** An online document editor allows for better collaboration, with the ability to bookmark and hyperlink important information directly within the work paper. eCase Audit is the only cloud-based audit solution that enables editing of PDFs, Excel Spreadsheets, PowerPoints, and more within the application.

- **Time Tracking:** Integrated scheduling, tracking, and reporting of time spent completing audit steps and projects.

- **Issue Tracking and Resolution Management:** Automated follow-up for findings and recommendations, including ownership, tasking, deadlines, and closure criteria.

- **Reports, Dashboards, and KPIs:** Create compelling reports and role-based dashboards to communicate priorities, track key performance indicators (KPIs) and analyze results. Standard and ad hoc reporting features deliver real-time insight when you need it.

Key Benefits

> **Speed Audit Completion**
> Tailored workflows, rules, electronic forms, and reports accelerate audit processes.

> **Adapt to Policies**
> Configurable eCase Platform easily adapts to new requirements without custom coding.

> **Increase Security**
> Protect sensitive information using granular role-based permissions to access audit information, documents, work papers, and even system features. Users can only see and report on the data they have access to, and nothing more.

> **Unify Processes**
> Drive efficiency across the standard phases of the audit process: fiscal year planning; project management, execution, and analysis; and resolution tracking.

> **Improve Visibility**
> Standard (canned) and ad hoc reports provide detailed data on audit status. Role-based dashboards summarize key performance indicators at a glance.

> **Empower Review**
> Enforce Yellow Book required reviews of procedures, work papers, and documents with workflow-driven processes.
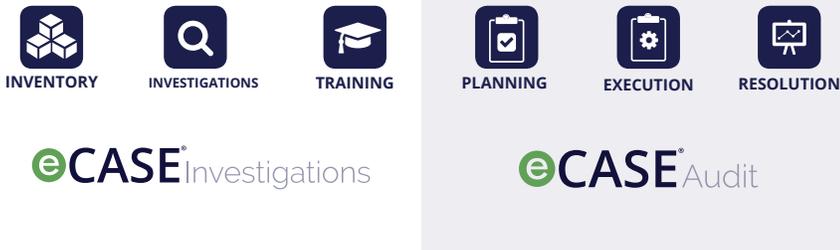
eCASE®

Audit and Investigations for OIGs

Why host OIG audit and investigations on a single platform?

Today's leading organizations demand transparency and accountability at all levels of the enterprise. How do you ensure your OIG audit and investigations teams are able to stay ahead?

With eCase, unify your processes for greater transparency, efficiency, and security in your applications. Use powerful eCase tools to configure your OIG applications exactly as they should be.

| INVENTORY | INVESTIGATIONS | TRAINING | PLANNING | EXECUTION | RESOLUTION |

eCASE® Investigations

eCASE® Audit

eCASE® Platform

| BPM & WORKFLOW | AUTOMATION & RULES | CONTENT MANAGEMENT | COLLABORATION |
| DATA CONNECTIVITIY & INTEGRATION | RESPONSIVE UI | REPORTING & ANALYTICS | ROLE-BASED SECURITY |

Benefits

More Efficient
Unified processes and comparable features such as reporting , dashboards, and letter templates allow for ease of training between applications, increasing efficiency and reducing cost.

More Transparent
All actions are tracked and reports are generated by the click of a button. In the event of a case traveling between OIG audit and investigation offices, easily understand the case history and scope through enterprise reports.

More Secure
eCase applications are hosted SaaS in our FedRAMP-certified data center or on-premises.

About AINS
AINS, Inc. has provided innovative adaptive case management products and services since 1988. Our digital process automation platform, eCase, is used by over 400 federal agencies and offices, state and local governments, educational systems, health institutions, and commercial customers. Unlike BPM products that were retrofitted for case management, eCase was built for case management from the ground up, enabling faster prototyping and production of solutions across diverse business processes. By leveraging the power of our eCase platform, AINS excels at analyzing client business requirements and quickly configuring (not coding) scalable solutions that adapt to the needs of our customers. We are committed to more than just selling products—we are dedicated to helping our customers enhance productivity, cut costs, and, most importantly, achieve success.

AINS®

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