Pentana VISION

Comprehensive global audit and risk management software

Vision 1.6 new release now available

Where will you be using Pentana Vision?

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Pentana VISION

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Comprehensive global audit and risk management software

The audit and risk management community have always faced a complex series of issues, challenges and rapidly changing priorities. Business growth, globalization and increasing corporate scrutiny place today's audit and risk management professionals firmly in the spotlight.

> *"Vision without action is merely a dream. Action without vision just passes the time. Vision with action can change the world! "*
>
> *- Joel Arthur Barker*

As information volumes continue to grow, these professionals must increase their productivity and target their resources while delivering timelier, relevant information and strategic assurance to management. Now, more so than ever the ability to manage and respond effectively within this fast altering environment means that audit and risk management departments are looking for integrated and advanced tools to support their professional expertize.

Pentana has provided the audit community with software since 1992, releasing our first integrated audit and risk management software in 2002.

Our Pentana Vision software is built using all our knowledge gained over 20 years, once implemented it will empower your department to save essential time, increase your efficiency and maximise the power of collaborative working. Pentana Vision is the latest edition of our software and is built using advanced Microsoft technologies.

Pentana Vision:

- Empowers audit teams of all sizes to provide an integrated, consistent and efficient service to their enterprise
- Implements a consistent methodology to facilitate the review and interpretation of results
- Complies with international risk and auditing standards
- Delivers flexible audit planning by organizational structure and process
- Allows audit work to be focused on risks identified from integrated risk registers
- Provides flexible analyses that have a direct impact on management, allowing them to quickly grasp the relevant issues and thus respond in a more timely and effective manner
- Provides for configuration of business rules and screen layouts that are capable of being adjusted to meet individual client requirements
- Delivers home screen/dashboard style notification of items for your attention
- Provides a single interface with a modern desktop look and feel that gives optimized performance over a wide range of network connection speeds through the internet
- Simplifies deployment and system management with automated installation from a website and automatic updates without user intervention
- Ensures compliance with the most stringent security standards
- Delivers support for multiple languages, including Chinese.
- Avoids the limitations of a web browser interface for daily audit work by utilizing a "smart client" approach

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Pentana Vision benefits:

>>For the Audit Committee and Chief Audit Executive:

- Graphical management reporting immediately available over a web browser interface for reports and summaries
- Enable rapid and accurate decision making with instant overviews of progress against the audit plan, staff utilization and audit action status
- Report audit coverage at any level
- Analize finding or issue acceptance across universe
- Identify unresponsive departments and overdue actions
- Quick and simple provision of organization-wide summaries and analysis of risk levels
- Provide fast, detailed and relevant "drill down" to investigate exceptional items

>>For audit management:

- Continue working with your familiar audit methodolgy
- Manage work better through a structured audit universe and audit work plans
- Audit universe constructed with entities and processes
- Audit planning can be based on "risk exposure" methodology
- Graphical summaries of progress on audits
- Dashboard, with items ready for review
- Easy access to audit working papers globally
- Integration with the Retain software for simple staff planning and actual time reporting
- Standardization with structured audit work plans
- Efficient reporting with automated audit reports
- Deliver quality assurance through a managed review cycle
- Share valuable process knowledge and audit experience

- Document results using text formatting and hyperlinks for efficient document sharing and co-operative working
- Offline working for efficient use of audit resources

>>For auditors:

- Simple documentation of audit work in full rich text fields
- Standard libraries of audit methodology, risks, controls, tests and findings to speed up performance of audits
- Libraries are capable of being enhanced and edited, with full approval cycle, to allow client specific library environment
- Assignment of work to specific auditors
- Work collaboratively in the audit team from different locations
- Automated cross referencing with instant links to related work
- Create automated audit reports based on findings in the database
- Review each other's work
- Analize inherent and residual risk exposures and control effectiveness
- Dashboard overviews with open points
- Clearly assigned tests and detailed work instructions
- Learn from internal reviews by more experienced auditors
- Offline working to allow flexible working practices

>>For the IT team:

- Industry standard technology infrastructure
- Sophisticated security
- Efficient deployment and updates with Click-Once technology
- Transparent and secure authentication via Single Sign On
- Configure the interface to your needs
- Efficiently print or export the data on screen

Because of the flexible nature of the software, Pentana Vision can equally be used for Enterprize Risk Management, SOX compliance, investigations and regulatory audits.

Pentana
Professional, Reliable, Relevant Software

About Pentana

Pentana originated in the UK in 1992 to provide software that would assist auditors in their professional work. Although started in the UK, Pentana's outlook has always been global and the service provided has matched the increasing international profile of the audit and risk management professions. A US company, Pentana Inc., was incorporated in 1999 and an office opened in Australia in 2002, enabling Pentana to provide 24 hour global support from three locations.

Pentana has established a network of specialist, skilled partners around the globe, allowing us to provide clients with local implementation, training and support. At Pentana we know that audit management is not about a single activity, but is a constant challenge of improving and refining your business processes. Our team of experienced audit and risk managers has designed Pentana Vision with state of the art functionality. Our customers enjoy fast, friendly service and support at all times, as needed.

Pentana's philosophy has remained constant throughout its existence. It combines audit, risk and IT expertise to provide systems that add value to the work of our clients. Pentana's audit and risk management software enhances the work of clients by automating processes and spreading knowledge. It provides a framework within which management can carry out quality reviews and monitor performance no matter where the detailed work is being carried out.

By focussing only on our specialist area, Pentana has become expert in audit and risk technology. Pentana's staff attend and frequently make presentations on the subject at conferences around the world. Pentana is acknowledged by the IIA as a partner and "Industry Leader".

For information about our software and services visit
www.pentana.com
or e-mail: info@pentana.com

For an international registered business partner
local to you, visit
www.pentana.com/partners