



Arbutus Audit Analytics provides auditors, business analysts, and fraud investigators with the very best in data analysis technology.

Based on 25 years of software innovation excellence, you can rely on Arbutus to enhance your audit testing and analysis capabilities.

Already using data analysis software? Learn how Arbutus is compatible with your existing audit tools. Switching is fast and easy.

Contact us today and get started with a free 45-day license of Arbutus!

# **Arbutus Audit Analytics**

Arbutus Audit Analytics is based on 25 years of software innovation and development. It is designed to provide auditors, business analysts, and fraud investigators with the very best in data analysis technology. A proven solution, Audit Analytics helps you achieve better audit coverage and actionable findings while reducing much of the complexity that is common with technology deployment and use.

Arbutus offers both the Team Edition and Enterprise Edition to meet the different needs of our customers.

### **Team Edition**

Supports audit teams that want to utilize desktop-based technology to meet their analytics needs. The Team Edition can include any combination of Arbutus Analyzer and LegacyLink<sup>™</sup>. Depending on your audit requirements and IT environment, the Team edition is a very effective way to enable your audit group to take advantage of numerous capabilities unique to Arbutus:

- Better project collaboration set up a network shared environment for all your data and automated tests
- Extend audit analysis to Excel launch Arbutus procedures and view results from a spreadsheet
- Improved Analysis benefit from new and enhanced features only available in Arbutus

### **ARBUTUS ANALYZER**

Arbutus Analyzer is the flagship technology of Arbutus. Based on 25 years of software innovation excellence, Arbutus Analyzer is a purpose-built analytics application that reads any type of data.

Analyzer enables you to:

- Generate greater audit coverage analyze 100% of your data
- Identify exceptions specific capabilities to find anomalies
- Conduct fuzzy testing expand current tests with a powerful set of fuzzy commands and functions
- Test controls and ensure compliance with both ad hoc and automated tests
- Specialized functions to quickly identify data quality and integrity issues
- Cleanse and normalize data for improved accuracy and finding
- Automate and standardize audit tests for improved efficiency
- Do more fastest performance of any audit analysis solution

#### Arbutus LegacyLink<sup>™</sup>

Arbutus LegacyLink<sup>™</sup> supports integrating data and results into most desktop or web applications for reporting or analysis purposes. LegacyLink<sup>™</sup> is commonly used to pull results into management dashboards or standard applications like Excel or Crystal Reports.

With Arbutus LegacyLink<sup>™</sup> you can click on an Excel icon to automatically launch your auditing tests against your mainframe-based A/P system and see the results populate your professionally formatted spreadsheet. It's that simple.



### **Enterprise Edition**

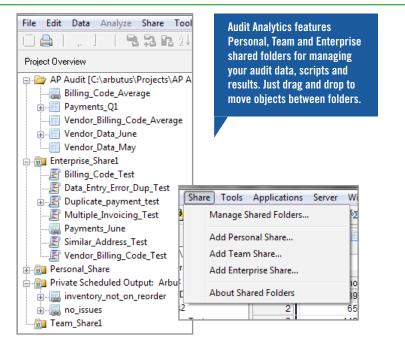
Enterprise Edition is a powerful extension of the Arbutus Team Edition. The interface of Analyzer remains the same but you can now access the full range of Arbutus' server-based technology. The Enterprise Edition allows you to expand your continuous auditing capabilities without adding complexity:

- It supports accessing all of your enterprise data sources such as SAP, Mainframe and AS/400
- It allows your audit team to easily share and administrate all your data sources and audit tests
- from anywhere, whether in one office location or part of a multi-national audit team
- · Gives management worldwide visibility into audit work and results

### **Arbutus Servers**

Arbutus Servers allow users to access and process enterprise data in a fast, secure environment. Arbutus Servers can be deployed on Windows, Mainframe (z/OS) and iSeries(AS400).

### THE VALUE OF ARBUTUS AUDIT ANALYTICS



### **Audit Collaboration**

The need for auditors and audit management to easily share, exchange, and collaborate with their data, audit tests, and results is now a desired best practice – if not a day-to-day reality – for most audit teams. Whether an audit team is centralized in one office or located around the world, they must be able to share their data securely, easily and instantaneously. With Arbutus this capability is built right into the application; there is no need for additional tools or expense. This is a key building block of Audit Analytics that can be flexibly deployed into your audit processes.

### **Fuzzy Testing**

An example of how Arbutus enables auditors to go beyond common audit tests. Auditors can easily set up tests that look for data matches that are similar, but not the same. For example, with just a few clicks you can identify Vendor and Employee address that are similar or test for duplicate payments where there is the same date, same amount and similar Vendor name. "Analyzer has become an integral piece of my department. I could not do my job without it!" Matthew White, Senior Systems Auditor, HMSA



### **Data Access and Movement**

The data universe for an auditor is varied and wide. From the Analyzer desktop, users can seamlessly access any data, whether it's on a mainframe, on the web, or in a spreadsheet. Audit Analytics flexibility is designed to support the way you and your team want to work. All this easily happens when using Arbutus technology. Costly third-party software isn't required.

### **Continuous Auditing/Monitoring**

The need to perform repeat analysis and automate data testing is a standard part of the audit process. For many organizations, it has proven to be a critical part of the substantive audit testing stage. The use of continuous auditing to test all transactions greatly improves both effectiveness and results. The Arbutus Language allows the audit team to efficiently develop and customize sophisticated audit tests using a fully capable, audit-focused, scripting language.

These procedures can be used to automate any business analytic, and can be initiated manually or scheduled. When important results are identified, the appropriate individuals can be automatically notified by email. As many groups have already learned, the ability to easily deploy and automate these analytics improves coverage, shortens time to complete analysis projects, and allows for timely discovery of critical business issues.

### **Data Integrity**

The integrity and quality of data is an ongoing challenge within many areas of an organization. For auditors, questionable data can create risks regarding the integrity of the findings and the ability to complete the required analysis. It can also compromise the timelines for completing the analysis. Audit Analytics features built-in data quality testing capabilities and, as the software is read-only, data integrity is maintained throughout the analysis.

### No Limits On Your Data

Arbutus eliminates most of the data restrictions that have commonly limited the users' audit coverage. Being able to perform analysis on all your data, regardless of file size, location, or complexity, has proven to be a valuable, if not critical, part of increasing the quality of the audit coverage. For the audit group, improved quality has meant millions of dollars in findings and recoverables, improved business processes, and prevention of fraud.

### **Data Transformation**

Audit Analytics can dynamically transform and normalize data. Virtually any data transformation or business rule can be defined and implemented. This data transformation can be a simple expression, or it can be conditionally selected from an unlimited number of independent calculations. Expressions can utilize any of over 100 functions built into Arbutus technology.

### **Compare Disparate Data**

Combining and comparing disparate data sources is a critical component of data analysis software. Arbutus offers a number of new capabilities that allow more sophisticated audit tests to be deployed when comparing disparate data sources.

Auditors can now do more than just determine where records do or don't match. For example, with just one command, users can compare two files and learn what has been added, deleted, or changed. With just one function, they can now compare two fields and know how similar or different they are.

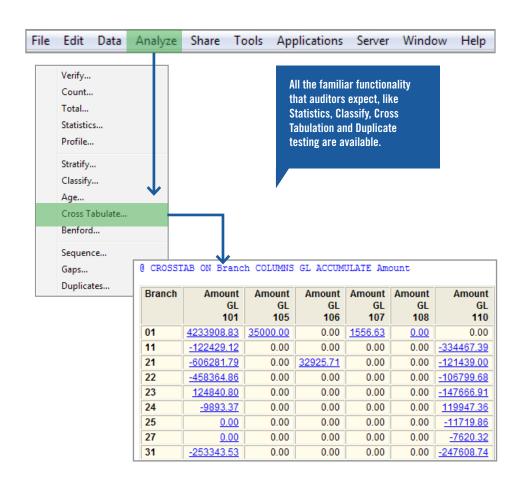
Arbutus has outstanding customer service and technical support. Its delivery is above and beyond any other data analysis software I have used."

Margie Reinhart, CEO, Reinhart Forensic Consulting LLC



### Audit-Specific Analysis

Audit-specific analytics can be deployed in all areas, whether financial, operational, or IT. Incorporating data analytics into your various audit stages is an evolving, iterative process for most departments. Having the ideal technology and a supportive vendor can make all the difference. From planning through to final reporting, the purpose-built design of Arbutus technology allows analytics to be easily adopted in all stages of your audits.



### Independence from IT

Audit Analytics combines the data access and integration capabilities available to IT with the analytics and reporting demanded by business users. Add audit-specific capabilities and users can have independence from busy IT resources, which protects the integrity of their audits, while improving the quality and timeliness of the work.

"I use Arbutus Analyzer every day at work, having multiple files open at the same time makes my analysis so much easier." *Margie Reinhart,* 

CEO, Reinhart Forensic Consulting LLC



### WHY CHOOSE ARBUTUS?

### **Robust Technology**

The core technology on which Arbutus is based has been used for over 20 years by hundreds of Fortune 1,000 companies and public sector agencies. Our development team has been a leader in data analysis software innovation for over 25 years.

### **Compatible With Existing Audit Tools**

The normal costs and inefficiencies associated with a software transition are greatly reduced with Arbutus. Projects from other audit applications can be automatically converted to Arbutus projects meaning your investment in customized tests and data definitions are preserved.

### **Development**

All our core applications are actively developed and enhanced. This means you will benefit from timely fixes, upgrades and full new releases. Arbutus' core development philosophy is to listen to our users and continually improve their ability to meet the challenging and evolving demands of their clients in two ways:

- A dashboard that provides the best interface between an analyst team's objectives and the challenging data environment in which they operate
- A development cycle that releases one or two new versions each year with useful, meaningful enhancements
- See the Arbutus development history at www.arbutussoftware.com/whats-new

### Support

Our technical support staff averages over 10 years of experience in the use of data analytics tools.

### Service

Arbutus is committed to being the best software vendor for your data analysis requirements. Our experience in servicing the needs of auditors, fraud investigators and business analysts is extensive.

Arbutus Training & Consulting is designed to help ensure your team maximizes its use of Audit Analytics. Contact us to learn more about this service as well as our software upgrade schedule and technical support packages.

### **Cost-Effective**

We understand that the size, scope, and budget of your department may vary over time. With both the Team Edition and the Enterprise Edition, Arbutus is priced and licensed to allow an audit or data analysis department to realize the maximum value from their investment, while offering the utmost flexibility as their needs evolve. When switching from other audit software, associated costs like training are minimized because of Arbutus' built in compatibility.

#### Licensing

Arbutus offers both perpetual use and subscription-based licensing to give organizations flexibility to accommodate various budgets, needs and circumstances.

Arbutus offers free evaluation versions of both the Team and Enterprise Editions.

Based on 25 years of innovation excellence, Arbutus delivers the very best in purpose-built audit analytics technology to meet the exacting demands of today's business environment. Auditors, business analysts, and fraud investigators rely on Arbutus to enhance their testing, analysis and compliance capabilities.

### **ARBUTUS SOFTWARE INC.**

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