



Audit Software



Management & Auditor Dashboard

- Displays all assigned audit units with current statuses and next steps.
- Allows quick access to unit details, risk parameters, and surrendering options.



Risk Parameter Management

- View and manage audit-specific risk parameters per unit.
- Helps auditors prioritize areas based on risk exposure.



Checklist & Activity-Based Audit Execution

- Each audit stage includes a structured checklist (some mandatory).
- Activities include data entry, letter generation, or date capture.
- Enforces step-by-step completion with in-built validations.



Document Collection & Tracking

- Select required documents to request from auditee.
- Track receipt of documents and log their status.
- Maintains audit trail of document flow



Intimation Letter Generation

- Automatically generates formal request letters (Intimation Letters) with selected document lists.
- Customizable content fields for accuracy and personalization.



Desk Review & Scoring

- View and manage audit-specific risk parameters per unit.
- Helps auditors prioritize areas based on risk exposure.



Audit Planning Module

- Displays all assigned audit units with current statuses and next steps.
- Allows quick access to unit details, risk parameters, and surrendering options.



Audit Verification Logging

- Enter and manage multiple verification dates.
- Captures field verification timelines for transparency.



Observation Management

- Create, edit, and document audit observations with objection types and detection values.
- Provides dropdowns and free-text entry to capture objection details.



Quantification Tables

- Allows entering financial impact or quantification of each observation.
- Editable, formatted to fit predefined report formats.



Objection Summary & Closure

- Capture remarks, assess agreement status, and recovery values.
- Ability to close resolved objections and track closure remarks.



Audit Report Generation

- Select required documents to request from auditee.
- Track receipt of documents and log their status.
- Maintains audit trail of document flow.



Supervisor Feedback Integration

- Edits based on supervisor review can be made directly into the Audit Reports.
- Ensures collaborative audit finalization.



Document Upload/Download Support

- Auditors can upload supporting documents or download standard formats (Word/PDF).
- Ensures centralized documentation storage.



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