

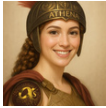


Audit Sense®

Bridging the Gap from Reactive Audit to Proactive Intelligence

AI powered digital assistance for Finance, Audit & Exception Management

Audit Sense is designed for **Internal Auditors** and **Finance professionals** who need in-depth answers from their data. Our **AI** platform, **Ask Athena**, will assist with these complex requirements.



Ask Athena

AI-Powered Analysis Engine

Chat with **Athena** in your language and find out exceptional responses by analysing your data.

AI-Powered Analysis

Athena analyses and interprets your Excel\CSV\Word\PDF data and provides actionable intelligence.

Natural Language Queries

Ask - "Reconcile between Bank Ledger and Bank Statement." "Who generated better Net Profit Amount in Sales?" "List the risks from this contract?"

Explainable Insights

Every answer includes reasoning, anomalies, and suggestions for next steps.

Internal + Authorised External Data Sources

Combines your data with market signals and competitor intelligence.

No Code Required

Audit, finance, legal, and operations teams can benefit.

- Upload Excel/CSV/PDF/Doc file
- Type your question
- Athena answers your questions
- Receive instant insight
- Act on recommendations



Know Your Exceptions

Exception Management Module

The **KYE** module for exception management identifies anomalies using intelligent analytics and manages every exception through a structured workflow, ensuring full accountability from detection to closure.

Create

Auditor raises an exception with risk level, classification, and deadline to mitigate.

Assign & Respond

Auditee receives alert, provides evidence, and response.

Review & Escalate

Business review, IT interaction, and management sign-off.

Resolve & Close

Approved resolution logged, exception formally closed.

Full Accountability & Audit Trail

Every action is timestamped and logged, ensuring complete traceability from creation to closure.

- Multi-level approval workflow
- Auditees have free license access
- Evidence & document uploads
- Full audit trail maintained
- Auto email alerts on every action

Request for a Demo

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Open for Innovation

KNIME

For Data Analysis, we recommend
KNIME Pro to achieve CCM