



Audit Sense®

One Intelligent Platform for Internal Audit

AI-powered audit. Connected. Intelligent. Traceable.

THE AUDIT SENSE PLATFORM



Ask Athena

AI-Powered Analysis Engine

Analyse Excel, CSV, PDF and Word files using natural language questions and receive instant, audit ready insights.

- ✓ AI powered data analysis
- ✓ Natural language queries
- ✓ Explainable insights
- ✓ Internal and authorised external data sources
- ✓ No coding required



KYE

Exception Management

Identify, manage and close audit exceptions through a structured workflow with complete accountability.

- ✓ Create and classify exceptions
- ✓ Assign and respond
- ✓ Review and escalate
- ✓ Resolve and close
- ✓ Complete audit trail



Exception Library

Exception Library

Pre Built Exception Repository

Accelerate risk discovery with a ready to use library of audit exceptions, ERP datasets and analytical guidance.

- ✓ Browse by risk category
- ✓ ERP dataset retrieval
- ✓ Step by step test guidance
- ✓ Compliance ready export
- ✓ AI assisted ERP mapping



Audit Query

Audit Query

Inquiry and Correspondence Management

Replace fragmented emails with structured, traceable auditor auditee and third party inquiry workflows.

- ✓ Platform native inquiry threads
- ✓ Vendor and customer confirmations
- ✓ Automatic immutable logging
- ✓ Simplified evidence submission
- ✓ Full engagement traceability



Audit Intelligence

Audit Intelligence

Core Internal Audit Lifecycle Engine

Manage the complete internal audit lifecycle from annual planning and fieldwork to findings, reporting and issue follow up.

- ✓ Annual audit plan and risk ranking
- ✓ Scheduling and resource allocation
- ✓ RCM, programmes and working papers
- ✓ 5Cs linked to test steps
- ✓ Automated issue tracking and retesting



SCAN TO CONNECT

Ready to Transform Your Audit Function?

Connect planning, analysis, exceptions, inquiries and audit execution in one intelligent platform.

[Request a Demo >](#)



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