AuditFindings
TRACK - ASSIGN - RESOLVE

A New Perspective For Audit Issue Management

With **AuditFindings** you can centralize and automate the management of corrective action for audits, examinations, and projects that require supervision. Below are some features and benefits of using **AuditFindings**

Central Management
All audit issues are easily managed from a central location.

Social Commenting
Multiple users can discuss and share ideas on resolution options.

Supporting Documents
Upload supporting documents such as audit reports or examinations.

Issue Tagging
With tagging, you can flag specific issues for custom reporting.
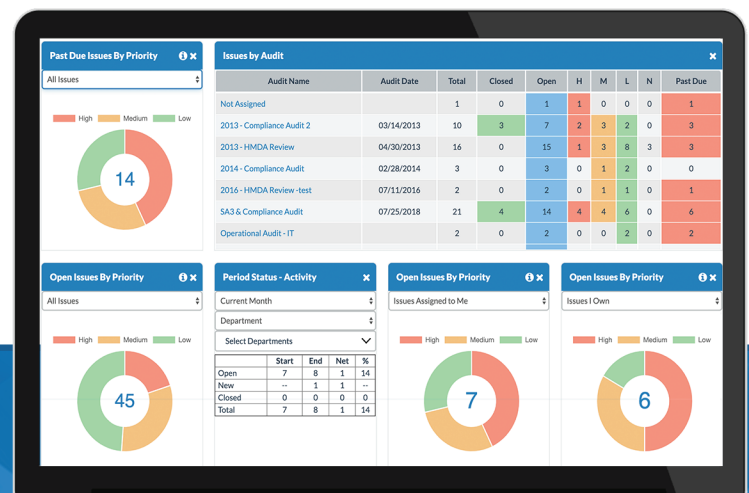
User-Friendly Dashboard
The dashboard provides ready access to key information.

Robust Reporting
You can get complex information in an easy to understand format.

Automatic Notification
Minimize time needed to notify and remind people to update items.

Import/Export
Still use spreadsheets? Import and export to Microsoft Excel or PDF.

Web-Based Access
No software to install or maintain. Information is easily accessible by your team.

Issue Assignment
Assign issues to specific personnel for corrective action and reporting.

Issues by Audit

Audit Name	Audit Date	Total	Closed	Open	H	M	L	N	Past Due
Not Assigned		1	0	1	1	0	0	0	1
2013 - Compliance Audit 2	03/14/2013	10	3	7	2	3	2	0	3
2013 - HMDA Review	04/30/2013	16	0	15	1	3	8	3	3
2014 - Compliance Audit	02/28/2014	3	0	3	0	1	2	0	0
2016 - HMDA Review -test	07/11/2016	2	0	2	0	1	1	0	1
SA3 & Compliance Audit	07/25/2018	21	4	14	4	4	6	0	6
Operational Audit - IT		2	0	2	0	0	2	0	2

Period Status - Activity

	Start	End	Net	%
Open	7	8	1	14
New	--	1	1	
Closed	0	0	0	0
Total	7	8	1	14

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