



INTERNAL AUDIT MANAGEMENT SOLUTION

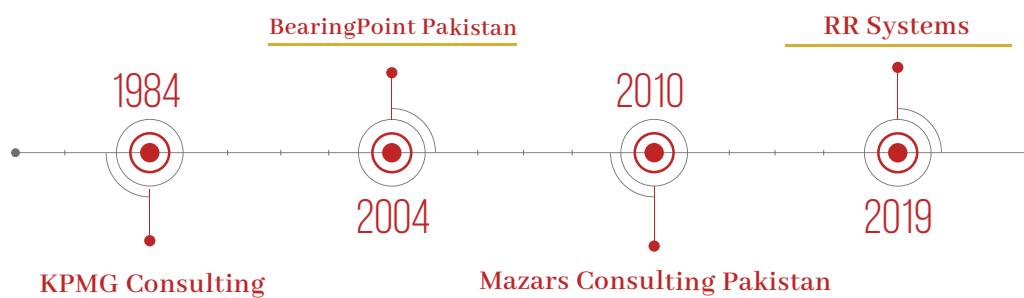
COMPANY OVERVIEW

RR SYSTEMS

With a rich history dating back to 1984 as KPMG Consulting in Pakistan, we have evolved over the years to become a trusted industry player. In 2001, we transitioned to BearingPoint and later, in June 2010, we joined the Mazars Group. Our journey took an exciting turn on 30th May 2019 when we embarked on our own brand, RR Systems, with a clear vision of becoming a leader in empowering the digital internal audit process.

At RR Systems, we are driven to modernizing the internal audit landscape and take pride in serving a diverse clientele that spans various sectors. Our client base includes major banks, including microfinance institutions, demonstrating our expertise in the financial industry. Additionally, we are honored to work with leaders in the power generation and oil & gas sectors.

At RR Systems, our highly skilled and experienced team offers a wide range of management and technology consultancy services. We specialize in internal audit consulting, system design and architecture, application and system implementations, network infrastructure, and comprehensive support and managed services.



EAUDIT – INTERNAL AUDIT MANAGEMENT SOLUTION

RR Systems has proudly developed a mature and robust Internal Audit Management Solution that caters to the unique needs of highly regulated industries and domains. Our proprietary solution, 'eAudit', has been instrumental in ensuring compliance and driving efficiency in organizations worldwide for over two decades.

At RR Systems, we understand the critical importance of compliance and the challenges faced by organizations operating in regulated environments. eAudit empowers businesses to streamline their audit processes, enhance transparency, and mitigate risks effectively. Through advanced features, intuitive interfaces, and comprehensive reporting capabilities, eAudit enables auditors to conduct audits with confidence and efficiency.

By choosing RR Systems as your trusted partner, you gain access to our extensive expertise and cutting-edge technology, empowering your organization to excel in today's dynamic business landscape while ensuring compliance with industry regulations.

Experience the difference of our mature and proven Internal Audit Management Solution, and join the ranks of satisfied clients who have achieved audit excellence through RR Systems with eAudit.

eAudit Customer Success

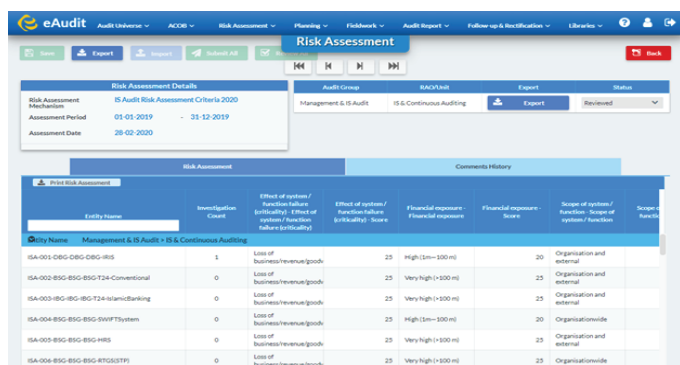


OVERVIEW OF EAUDIT

MAKING AUDITS EASIER THAN EVER!

eAudit empowers your audit team to optimize the entire audit process through cutting-edge technology, resulting in reduced audit costs and time expenditure.

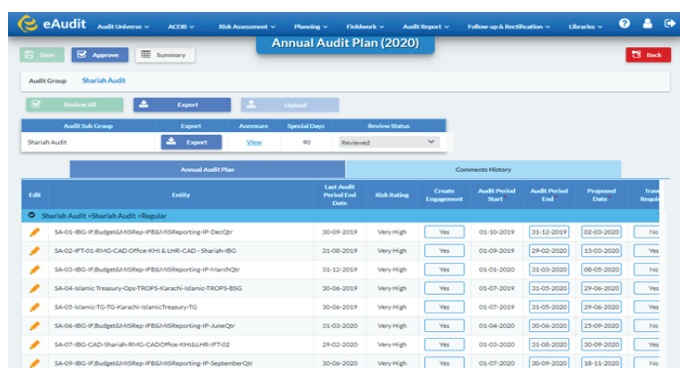
Enhance the efficiency and productivity of your internal audit department by implementing a standardizing risk assessment, scheduling, planning, fieldwork, reviews, and report generation.



The screenshot shows the 'Risk Assessment' module in eAudit. It includes a 'Risk Assessment Details' section with fields for 'Risk Assessment Mechanism', 'Assessment Period', and 'Assessment Date'. Below this is a table with columns for 'Entity Name', 'Investigation Count', 'Effect of system / function failure (criticality)', 'Financial exposure', 'Scope of system / function', and 'Risk Rating'. The table lists several risk assessments for entities like 'ISA-001-BSG-BSG-BSG-BSG' and 'ISA-002-BSG-BSG-BSG-BSG'.

PLAN, SCHEDULE AND MANAGE AUDITS

eAudit facilitates efficient audit planning and forecasting for management personnel. With eAudit, executives have the flexibility to review and adjust audit plans as required. The system offers advanced features such as proposing audit schedules based on historical audit outcomes and risk assessment for each entity.

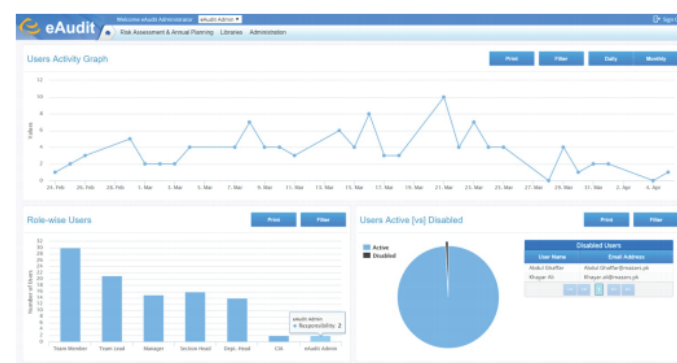


The screenshot shows the 'Annual Audit Plan (2020)' module in eAudit. It includes a table with columns for 'Entity', 'Last Audit Period End Date', 'Risk Rating', 'Create Engagement', 'Audit Period Start', 'Audit Period End', 'Proposed Date', and 'Task Request'. The table lists several audit plans for entities like 'Sharjah Audit' and 'Dubai Audit'.

DETAILED REPORTING & DASHBOARDS

Gain full visibility into completed and ongoing audit engagements through advanced business intelligence solutions.

With eAudit's robust MIS, dashboards and graphs, your audit committee and management executives will have an overview of key audit statistics and results, enabling them to assess risks and make informed management decisions.



WORK SMART WITH EAUDIT FIELDWORK

eAudit empowers you to work smarter by streamlining and optimizing your audit processes. Automated workflows, document management, and real-time collaboration capabilities enhances efficiency and productivity. It enables you to plan and schedule audits more effectively, leveraging historical data and risk assessments to propose optimal audit assignments. By centralizing all audit-related information and providing comprehensive reporting and analytics, the system enables informed decision-making and ensures compliance with regulatory requirements. Using eAudit saves time, increases standardization and visibility, reduces manual effort, and enables you to focus on strategic audit objectives.

INCLUDED MODULES

ADMINISTRATION

RISK ASSESSMENT

ANNUAL AUDIT PLANNING

ENGAGEMENT PLANNING

AUDIT FIELDWORK

DRAFT AND FINAL REPORTING

COMPLIANCE AND FOLLOW-UP

AUDITEE PORTAL

INVESTIGATIONS

THEMATIC AUDITS

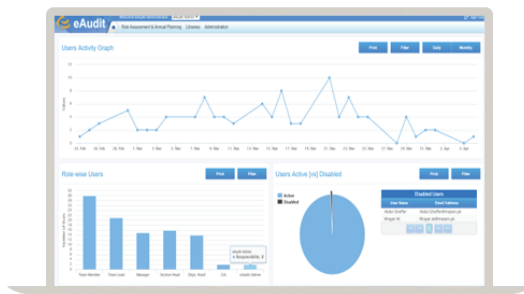
CONTINUOUS AUDIT

DASHBOARDS & MIS

EMPOWERING SUCCESS

EMPOWERS AUDIT COMMITTEES

- Map audits against compliance objectives
- Configure and perform comprehensive risk assessments
- Meet internal risk and control compliance objectives
- View key compliance metrics and KPIs
- View detailed MIS reporting
- Schedule and record Audit Committee meetings
- Implement existing audit rating methodologies
- Stay up-to-date with latest IIA standards



ENABLES MANAGEMENT

- Generate risk based annual plans
- Perform periodic planning of engagements
- Track open audit observations, recommendations, and instances
- Forecast audit time, budget, and resource requirements.
- Setup automated population sampling



EASILY ADOPTED

- Intelligently designed interface
- Configurable and flexible to meet your requirements
- Support for multiple languages
- Easily Scalable to match your organization hierarchy



STANDARDIZE AND INTEGRATE

- Implement a standard audit framework across the organization
- Map processes, risks, and controls with audit checklists
- Configure task and review workflows
- Implement centralized audit fieldwork
- Standardize draft and final reporting
- Automate population and sampling with external system integration

ROBUST, MATURE, AND FEATURE RICH

- Access to detailed audit logs
- Maintain detailed libraries of tests, observations, controls, and past audit reports
- Seamless offline functionality
- Email and alert escalation and scheduling
- Auditee portal access
- Integrate with Active Directory
- Robust MIS and Dashboard Modules (Customizable)
- Infinitely configurable role based access

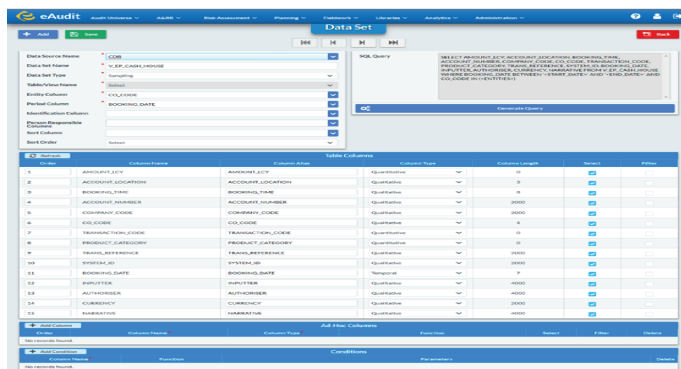


DISTINGUISHING FEATURES

EXTERNAL SYSTEM INTEGRATION

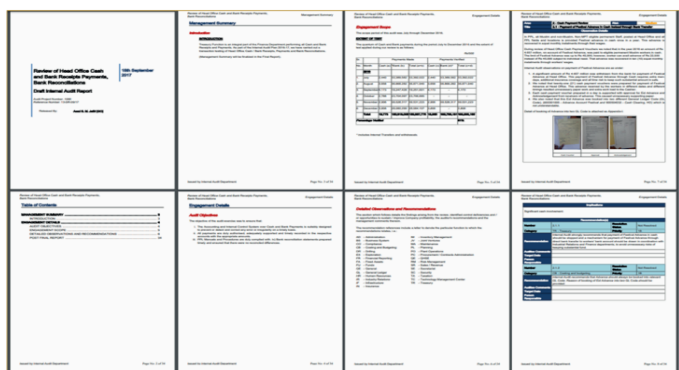
Discover the power of eAudit's versatile data retrieval tool, capable of seamlessly extracting information from external databases and data warehouses.

Leverage this feature to analyze entity performance and KPI data, perform quantitative risk assessments, automate population and sample data, and drive continuous audit processes.



TAILOR-MADE AUDIT REPORTS

eAudit leverages the power of customized audit reports to cater to your unique requirements. eAudit offers a highly flexible reporting tool that allows you to define the design, content, and layout of your audit reports. With our commitment to customization, our system ensures that your audit reports align precisely with your organizational goals, providing you with actionable insights for continuous improvement and compliance excellence.



LEARN MORE

Our mature eAudit solution offers a range of exceptional features that revolutionize the way internal audits are conducted. From intuitive user interfaces and streamlined workflows to comprehensive real-time reporting, our solution simplifies and enhances every aspect of the audit process. These features are just a glimpse of what our eAudit solution has to offer. For a more comprehensive understanding of its capabilities, we invite you to explore our detailed overview material. It provides in-depth information about additional advanced functionalities and customizable options that can further optimize your internal audit operations. Contact us to discover how our eAudit solution can elevate your audit practices to new heights and unlock greater efficiency, accuracy, and insights within your organization.

SUPPORT FOR MULTIPLE LANGUAGES

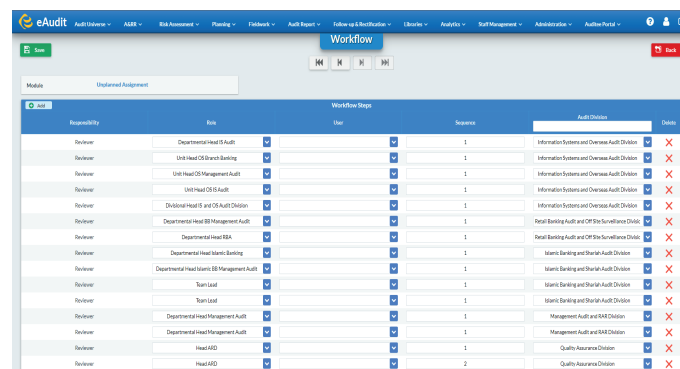
eAudit has been carefully designed to seamlessly accommodate multiple languages through straightforward front-end configuration.

At present, the system offers support for English, Arabic, and French, with the flexibility to be effortlessly tailored to any desired language.



HIGHLY CONFIGURABLE

eAudit is a cutting-edge internal audit solution that has been meticulously designed to be highly configurable, placing the power in the hands of end users. eAudit provides unparalleled flexibility in tailoring crucial aspects of your audit process directly from the intuitive front-end interface. Empowering you to take control, our solution enables the configuration of approval workflows, users and access rights, risk assessment factors, risk libraries, audit checklists, and audit reports.



THE JOURNEY OF eAUDIT

2019

eAUDIT GENERATION 3

Automation of complete IA dept.

System Integration & Data Analytics

2015

eAUDIT GENERATION 2

Updated to leading-Edge Technology

Addition of Risk based audit features and ERM

2009

eAUDIT GENERATION 1

Branch Audit Focused Centralized Web-based Platform

2000

AMS (AUDIT MANAGEMENT SYSTEM)

Desktop based decentralized platform



CONTACT US

Duncan Rahman
CTO

RR Systems

Email: duncan.rahman@rrsystems.pk

Mob: +92 334 365 5685

Tel: +92 21 35882626

Marcus Rahman
Director

RR Systems

Email: marcus.rahman@rrsystems.pk

Mob: +92 336 262 0666

Tel: +92 21 35882626