



## JCAD Audit Tracker

(developed on the JCAD RISK technology platform)

A large circular inset image showing a close-up of a watch's internal mechanism. The watch face has Roman numerals and the text 'Vent 17 JEW SWISS'. A blue circle is overlaid on the left side of the watch mechanism.

JCAD  
Audit Tracker

**Dedicated to innovation**

# JCAD Audit Tracker



## BENEFITS

JCAD Audit Tracker is a simple to use audit recommendation and action tracking solution. It has been developed in collaboration with our clientbase and we are confident that it will provide additional strength and rigour to your auditing processes.

## KEY FEATURES

- Produce reports on any area within your organisation
- Store data and supporting documentation in one place
- Take advantage of a proven technology
- Accessed via the web

## OVERVIEW

Based on the existing JCAD RISK architecture, JCAD Audit Tracker is a fully web based audit recommendation and action tracking solution. It allows an organisation to record details of audit reports, assign ownership of actions and track these through to completion. System generated email reminders are utilised to remind and notify users of tasks and the suite of reports will simplify the reporting process to the Audit Committee.

## FUNCTIONAL SUMMARY

JCAD Audit Tracker allows you to effectively manage the implementation of recommendations by:

- Assigning relevant issues to the individuals (auditees) or managers who will carry out the actual work within the organisation.
- Enabling these personnel to review and update their progress towards completion of recommendations in 'real time' via the web.
- Letting auditees know of new recommendations assigned to them and alerting them when an existing recommendation is due/overdue or updated
- Providing a facility to retain a full history of dialogue between all parties to do with an audit recommendation.
- The capture and storage of supporting documentation
- The ability to group and nest data in a variety of user defined views. For instance just those recommendations, within a specific directorate, that are overdue.
- Running reports on a whole range of combinations including against respondents thus identifying organisational bottlenecks.

JCAD Audit Tracker can be installed on JCAD's hosted servers in the US or Europe thus it can be accessed from anywhere in the world. Secure and encrypted user access and defined roles/responsibilities ensure that users can only update data that they are authorised to.

We have designed JCAD Audit Tracker so it is totally customisable. It is possible to change the layout, wording and internal dropdowns as well as also the privileges individual users have within the system. Through this provision the application can be bespoke to your own organisations individual requirements.



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