Inspector General Audits

Granular Audit Controls
Comprehensive IG Oversight

Effective Inspector General Audit (IGA) initiatives depend on the accurate and comprehensive capture and management of critical data so that auditors can provide independent, objective, nonpartisan assessments of the stewardship, performance, and cost of government policies, programs, and operations.

As an enterprise Case Management and Business Process Management (BPM) COTS platform, entellitrak supports the many complex facets of an IGA program, such as reviewing and evaluating plans, reports, and programs for conformance with various laws — thereby providing the conceptual, procedural, and legal considerations that must be realized to conduct accurate and complete audits.

Clients

These are some major U.S. agencies that have entrusted their Inspector General Audits management to entellitrak.

Key Pre-configured IGA Processes

- Preliminary Planning
- Pre-Survey
- Survey
- Data Collection and Analysis
- Reporting
- Post-Audit Evaluation

entellitrak Modules

- Document Management
- Analytics
- efile (External User Portal)
- escan (Direct Document Scanning)
- Mobile

Powered by entellitrak
Armed with the entellitrak Inspector General Audits solution, agencies are able to provide an exceptional level of accountability and transparency of government-funded programs to legislators, oversight bodies, and others charged with governance and the public.

**Granular Oversight and Control**

Whether it is a financial audit, attestation engagement, or performance audit, the entellitrak IGA application accelerator assists auditors as they evaluate detailed case-related criteria such as laws, regulations, contract terms, grant agreements, accounting conventions, and various benchmarks — enabling agencies to successfully manage IGA programs.

By using the entellitrak IGA solution, clients are able to:

- Accurately capture and collaborate on case-related information
- Better adhere to government auditing standards
- Automate workflow and unite disjointed information
- Provide visibility into an entire IGA program via a secure, web-based interface

**Reports Tailored to IGA Needs**

This entellitrak solution provides numerous summary reports that users can create at the individual, office, district, and enterprise level.

- Index of Working Papers
- List of Audit Team Members and Objective Attributes Recap Sheets (OARS) Assigned
- Master Index to Audit Folders
- OARS Cross Reference Report
- Working Paper Cross Reference Report
- Master Index of OARS
- Master Index of Completed OARS
- Adverse Conditions OARS Report
- Agency IG Audit Draft Report Submission and Review History Report
- IG Audit Team OARS Completion Times

Additional report formats can be easily configured to meet an agency’s needs.

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**Providing Implementation Flexibility**

entellitrak is designed using open standards, open architecture and platform independence, offering extensibility, interoperability and portability to organizations of all sizes. In-house developers can fine tune entellitrak to accommodate unique requirements, dramatically reducing both implementation time and cost. In addition, entellitrak can be used as either a stand-alone system or as a case management component within an existing IGA program.

**FREE Prototype Offer**

The best way to understand entellitrak is with a prototype.

Contact us for a presentation and demonstration.

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sales@micropact.com

Once we confirm that entellitrak is an appropriate solution, we can build a custom prototype based on a process of your choosing.