



S O F T W A R E
S O L U T I O N



Inspector General Audits

Powered by **entellitrak**

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.

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

Clients

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

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.

703.709.6110
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.

SOFTWARE THAT THINKS LIKE YOU DO.

MicroPact is a wholly owned subsidiary of Tyler Technologies, the largest company in North America dedicated to providing software for the public sector, including federal, state, and local government. Tyler is a nationally recognized provider of integrated system solutions and professional services and serves clients in more than 21,000 installations across 10,000 state and local government locations in all 50 states, Canada, Puerto Rico, the United Kingdom and Australia, as well as more than 200 U.S. federal agencies. Acquired by Tyler in February 2019, MicroPact has focused for more than four decades on delivering powerful, adaptive, commercial off-the-shelf (COTS) solutions to the public sector. Today, MicroPact products serve 49 U.S. states and 97% of federal agencies with 500 or more employees. Tyler has more than 21,000 successful installations across 10,000 sites, with clients in all 50 states, Canada, the Caribbean, Australia, and other international locations. A financially strong company, Tyler has achieved double-digit revenue growth every quarter since 2012. It was also named to Forbes' "Best Midsize Employers" list in 2018 and recognized twice on its "Most Innovative Growth Companies" list. More information about Tyler Technologies, headquartered in Plano, Texas, can be found at tylertech.com.