

i-AMS

Audit Management System

Audit Management System

End-to-end Solution for Audit Management



Single framework for end to end Audit Activities

GRC Compliant Solution

Caters to the requirements of major organizations in India and abroad

Supports complete Audit Lifecycle Management

i-AMS

Audit Management System

Audit Management System is designed to help organizations to manage a wide range of audit-related activities and processes in a single and comprehensive framework. This audit management software provides the flexibility to support all types of audits, including Internal Audits, Concurrent Audit, Information Security Audit, Credit Audit (Account based), Snap Audit and Management Audit.

It also provides end-to-end functionalities for managing the complete audit lifecycle - from audit planning and scheduling, to the development of standard audit plans and checklists, to field data collection, to the development of audit reports and recommendations, to the review of audit recommendations by auditees and the Management, to the implementation of audit recommendations.

AMS has been designed keeping in mind the requirement of major organizations in India and abroad. The solution is GRC compliant (Governance, Risk, Compliance) to meet corporate strategy, risk management and control initiatives in organizations.

Key Features



Maker / Checker & Audit Trails



Automation of Planning



Scheduling & Resource Allocation for all types of Audits



Modeled on Governance, Risk and Compliance (GRC) Norms



Rating Sheet and Supervisor Approvals



Centralized Repository with Dashboard for all Compliance related data

Business Benefits



Reduction in Operating Costs



Automation of Planning, Scheduling & Execution



Resource Allocation / Re-allocation



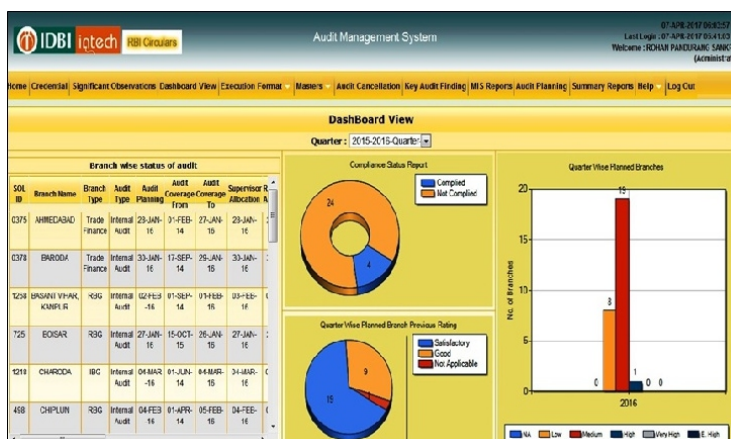
Tracking of Pending Irregularities



Facility to upload documents & Annexures



Auto eMail alerts to Stakeholders



The Intech Advantage:

- Wholly owned subsidiary of IDBI Bank Ltd. with major focus on Banking and Financial Sector
- Satisfied customers from leading Banks and Financial Institutions
- 1,200+ Strong Techno-functional experts
- Domain and Technology experts with over 15 plus years of experience
- Development & Knowledge Center in Navi Mumbai & Pune
- Offices in Mumbai, Pune, Delhi, Chennai & Hyderabad