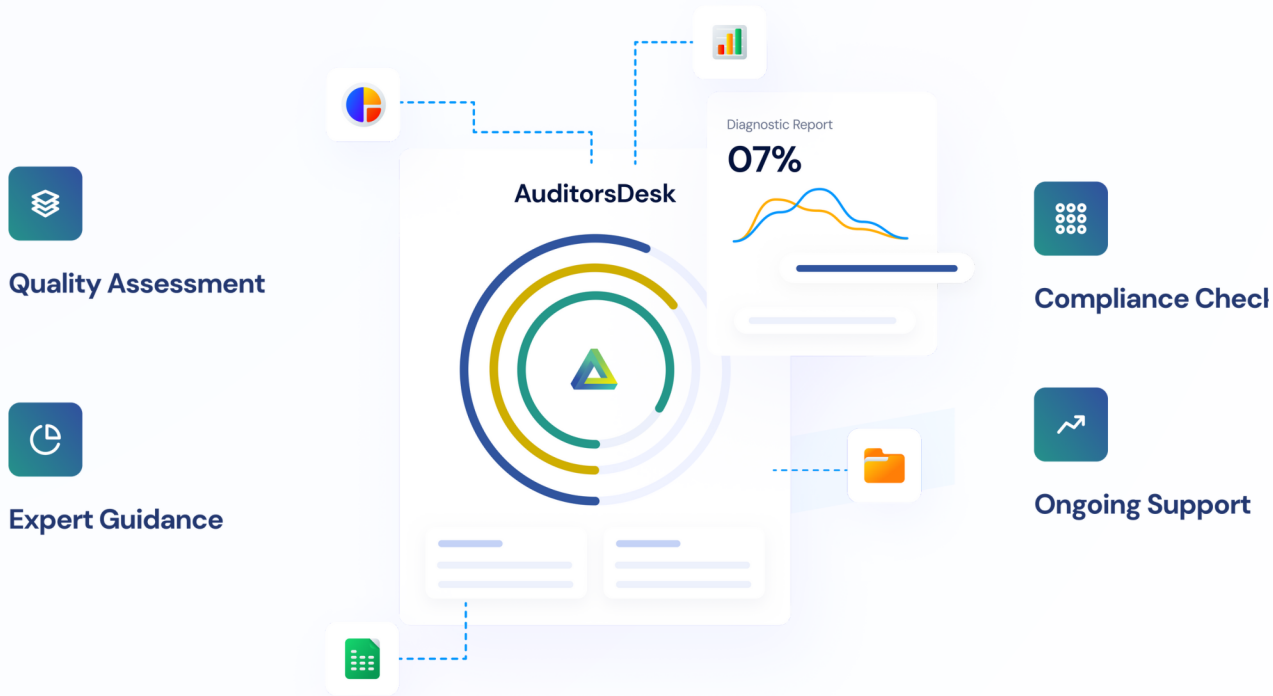
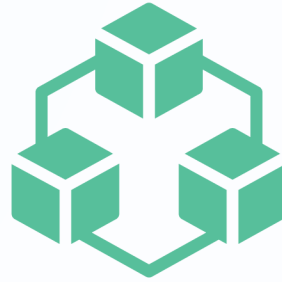




AUDIT SMARTER WITH AUDITORSDESK

Discover how AuditorsDesk revolutionizes the audit process compared to traditional tools and legacy platforms.





1. MODULE'S COMPARISON



MODULE'S COMPARISON



FEATURES	 AuditorsDesk	 caseware	 CCH	Others
Banking	✓	×	×	×
Non Banking Financial Companies	✓	×	×	×
Life & Non Life Insurance Companies	✓	×	×	×
Limited Reviews	✓	✓	✓	✓
IND AS/IGAAP	✓	✓	✓	✓
IFRS	✓	Separate Subscription	×	×
Digital Trust (i.e., ITGC Audits)	✓	Separate Subscription	×	×
Client acceptance & Engagement Acceptance Modules	✓	×	×	×
Audit team member Independence Module	✓	×	×	×

✓ UPCOMING MODULES ✓



Tax Audit

Simplify complex tax audits with automated workflows tailored to regulatory requirements. The Tax Audit module enables users to capture, validate, and analyze tax-related data efficiently—from GST reconciliations to statutory compliance checks. Built-in templates and structured formats reduce manual errors and ensure alignment with audit standards. This boosts productivity while ensuring audit accuracy and completeness.



Firm level Independence

Maintain audit objectivity and compliance across your entire firm with centralized independence tracking. The Firm Level Independence module monitors partner-client relationships, engagement overlaps, and potential conflicts—automatically flagging breaches of independence policies. This proactive approach ensures firm-wide governance, reduces risk, and supports seamless regulatory reporting.



2. FEATURE'S COMPARISON



COMPARISON FOR PROMINENT FEATURES






FEATURES	 AuditorsDesk	 caseware	 CCH	Others
Engagement dashboard	✓ Interactive	✓ Tables & Reports	✓ Tables & Reports	×
Tally & Zoho Plug-in	✓	×	×	Only Tally
Sampling	✓	Separate Subscription	Separate Subscription	×
Confirmation	✓	×	×	×
Document Request System	✓	Separate Subscription	×	
Test of Controls	✓	Separate Subscription	Separate Subscription	×
Interim Audits with rolling feature	✓	×	×	×
Partner's Dashboard for Wrap-up procedures	✓	×	×	×
Editing of templates with track changes	✓	×	×	×



COMPARISON FOR PROMINENT FEATURES



FEATURES	 AuditorsDesk	 caseware	 CCH	Others
Multi-location firm support	✓	×	×	×
Admin Dashboard for managing software penetration	✓	×	×	×
Roll-forwarding of work papers and checklists	✓	✓	×	×
Audit Report preparation and publishing	✓	✓	×	×
Acceptance & Continuance Procedures	✓ Interactive	✓ Checklist	✓ Checklist	×
Digital Assurance	✓ API from MCA	×	×	×

EXCLUSIVE FEATURES



Data Analytics

Our Data Analysis tool is designed to streamline and enhance data management processes across various functions including Purchase, Sales, Vendor, Customer, Payroll, and Inventory.



Diagnostic Report

Automate validations across the audit workflow by analyzing workspace for inconsistencies & errors. Exclusive diagnostic report dashboard highlights missing documentation helping auditors identify gaps before audit archival.



Trial Balance Operations

Don't just work on final trial balance in the application. At AuditorsDesk, the audit team can update as well as reclassify ledgers in the trial balance. Making operating the Trial balance easier.



Active Audit Reporting

Auditorsdesk follows a structured approval process: Makers draft reports, Checkers review with limited edit rights, and final approval is required before publishing. Edits to previously approved clauses are clearly highlighted.



Rolling Engagements

Easily copy your interim workspaces into half-year and year-end workspaces, retaining all documentation, procedures, and sampling performed during the previous audit period—ensuring continuity, and consistency.



Power Features

Manage team independence with a centralized checklist, assign and transfer tasks for senior review, and reuse documents effortlessly through file tagging—no need to re-upload files, ensuring efficiency, and consistency.



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