

The IT Audit That Boosts Innovation Audit Innovation

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Deloitte Connect

enables online collaboration via that facilitates our auditors, the Deloitte Team and the clients

Key Features:

1. Interactive and intuitive user interface
2. Single sign-on documents in a secure site
3. Automated workflow that takes care of outstanding requests
4. Automated audit requests for our clients and group of auditors
5. Separation of audit requests and tracking of audit requests
6. Real time status dashboard and tracking of audit requests
7. View and compare the status of audit requests with transparency



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Deloitte Scribe

- web-based application that expedites preparation and review of standard audit deliverables

Key Features:

1. Access template repository of regularly prepared audit deliverables
2. Efficiently compare audit deliverables to an original template, existing Scribe deliverable, or an uploaded deliverable using the deliverable comparison functionality
3. Streamline workflow by quickly routing deliverables to appropriate reviewers
4. Automated formatting allowing auditors to easily re-order and insert text and modify standard content

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Deloitte Disclosure Analytics

Application provides convenient access to ISDA, tagged SAC files

Key Features:

1. Single user interface for the client disclosures, analyzing performance of the client disclosures
2. Users can drill down into the data to see why some have scored well, while others have scored poorly
3. Users can drill down into the data to see why some have scored well, while others have scored poorly
4. Users can drill down into the data to see why some have scored well, while others have scored poorly
5. Users can drill down into the data to see why some have scored well, while others have scored poorly
6. Users can drill down into the data to see why some have scored well, while others have scored poorly



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Benefits of Deloitte Connect

1. Greater transparency
2. Streamlined workflow
3. Improved communication
4. Increased productivity



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Benefits of Deloitte Scribe



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Benefits of Deloitte Analytics

1. Greater transparency
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Deloitte Connect

- secure online collaboration site that features two way dialog between the Deloitte Team and the clients

Key Features:

1. Intuitive and intuitive user interface
2. Easily upload documents to a secure site
3. Automatic notification alerts of new or outstanding requests
4. Streamline audit requests for an organized and simplified process
5. Real-time status dashboards and tracking of audit requests
6. View and monitor the status of audit requests with transparency

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Deloitte Disclosure Analytics

- application provides convenient online access to XBRL tagged SEC filings

Key Features:

1. A single online repository for forward disclosures, accounting policies and SEC comment letters
2. Instant results to be read and company name searches, with text analytics to understand the relative complexity of the disclosures
3. Documents sorted and categorized by XBRL tags for improved search results
4. Quick and easy download of disclosures
5. Exportable reports in PDF format for sharing insights with clients
6. A mobile application to research disclosures and policies on the go.



Benefits of Deloitte Connect

1. Greater Transparency
2. Streamlined Request Process
3. Improved Monitoring
4. Global Real-time Visibility
5. Streamlined Communications

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Benefits of Deloitte Scribe



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Benefits of Disclosure Analytics

Improved information access

Other benefits:

- Increased Transparency
- Enhanced Security and Sharing
- Deep Insights

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Deloitte Connect

- secure online collaboration site that features two way dialouge between the Deloitte Team and the client(s).

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Benefits of Deloitte Connect

1. Greater Transparency
2. Streamlined Request Process
3. Improved Monitoring
4. Enhanced Interactions
5. Streamlined Communications

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Deloitte Scribe

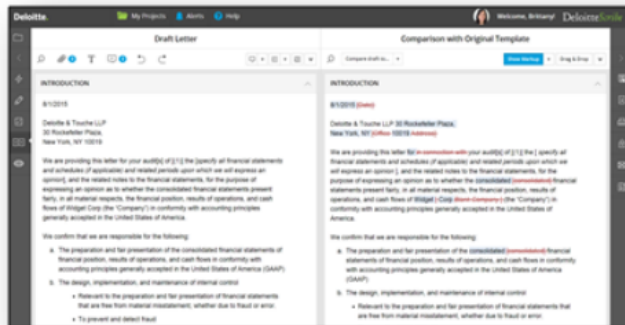
- web-based application that expedites preparation and review of standard audit deliverables

Key Features:

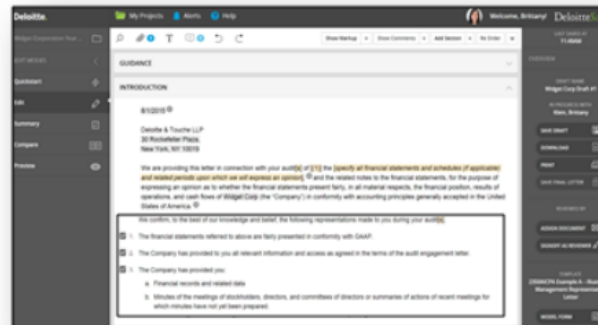
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Benefits of Deloitte Scribe

Side-by-side template comparison view



Edit-page view



1. Streamline Standard Deliverable Formatting

Enhance work productivity & auditors to spend more time focusing on the content of deliverables and less time on formatting.

2. Ensure the Consistency of Audit Deliverables

Maintain consistency by drafting deliverables using a standard template, resulting in efficient deliverable preparation and review.

3. Identify Deliverable Variation

More easily identify deliverable anomalies with improved transparency to differences from the applicable standard deliverable template.

4. Enhance Deliverable Review

Enhance audit quality by allowing reviewers to focus on the accuracy and completeness of deliverable drafts and more easily compare deliverables to standard templates.

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Key Features:

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2. Instant results to keyword and company name searches, with text analytics to understand the relative complexity of the documents
3. Documents sorted and categorized by XBRL tags for improved search results
4. Quick and easy customized comparisons
5. Exportable reports in PDF format for sharing insights with clients
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Benefits of Disclosure Analytics

Improved information access.

Time savings.

Improved transparency.

Convenient viewing and sharing.

Deeper insights.

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Benefits of Deloitte Scribe



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Benefits of Disclosure Analytics

Improved information access

Other benefits:

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