



Managing audit has never been this easy !!!

WARP! (Web-based Audit Resource Planning) is a right solution in audit management information system for managing all your audit resources. This application was developed by experienced auditor in order to assist auditor in performing their task and ease the management to manage all information related to audit activities.

WARP! will ease you in managing your audit from the planning stage to the monitoring of action on audit findings and recommendations. This application integrates all audit related information for easier information access in fulfilling the needs of auditors and managements.

Auditee	Audit	Follow Up & Monitoring	Auditor	Working Paper	Library	Configuration
Audit Dashboard	Audit Planning	Audit Result	Audit Reporting			

Audit Assignment

No	Letter No	Assignment	Finding	
<input type="checkbox"/>	1	OA-01-12005	Audit of Control on Payroll System Operation	Finding
<input type="checkbox"/>	2	FA-01-22008	Financial Audit at PT Timur Perkasa	Finding
<input type="checkbox"/>	3	FA-01-12008	Supplies Expenditure Audit	Finding
<input type="checkbox"/>	4	TI-01-12008	Audit of the adequacy control of inventory system of PT. Timur Indah	Finding
<input type="checkbox"/>	5	ITA-01-22008	Post Implementation Audit Performance	Finding
<input type="checkbox"/>	6	FA-02-32008	Supplies Expenditure Audit	Finding
<input type="checkbox"/>	7	ITA-01-12008	Audit of Information Technology	Finding

No	Finding No	Title	Recommendation	
<input type="checkbox"/>	1	FA0001	Inadequate IT Performance and Capacity Management	Recommendation

Record : 1 - 1 From 1

Audit Finding

Follow Up Panel

Audit Follow Up

No	Follow Up	Date	
<input type="checkbox"/>	1	The recommendation related to the law matter and court session, previously we will consult with the law expert.	2009-01-31

Record : 1 - 1 From 1

Recommendation Panel

No	Recommendation	Auditee	Deadline Date	Follow Up	
<input type="checkbox"/>	1	Build forecasting capability for performance to enable problems to be corrected before they affect system performance	PT Kantor Cabang Bali	2009-01-15	Follow Up

Audit Recommendation

Using **WARP!** Dashboard you can access complete information of all audit assignment, findings, recommendations, and follow up actions with only from a single screen. You can directly access list of all on-going, past, or future audit assignments with all the detail information, list of audit findings with all detailed attributes, list of audit recommendations and follow-up actions complete with deadline and responsible units.

WARP Module !

Audit

- Annual audit plan proposal
- Audit approval and assignment
- Staffs, time, and cost allocation
- Monitoring the progress and cost of audit
- Budget & actual audit cost reporting
- Detail audit findings, recommendations, and follow up actions
- Annual audit plan report, assignment report, finding and recommendation report

Working Paper

- Audit programming and detailed audit procedures for each assignment
- Staffs & time allocation for each audit program & procedures
- Monitoring the performance of audit programs and procedures
- Centralized electronic audit working papers and evidences
- Replication for working papers

Auditor

- Detailed auditor profiles and auditor performance evaluation
- Auditor formal education and training history
- Auditor dashboard

Library

- Audit guidelines management
- Laws & regulations references
- Centralized audit forms & template
- References grouped in classification
- Documents and references search
- Audit procedures template
- Suppliers/partners profiles & contacts

Auditee

- Auditee risk profiles and assessment
- Detailed auditee information
- Auditee budget and employee

Follow Up & Monitoring

- Detailed audit follow up
- Tracking and monitoring audit follow up status

WARP! was developed based on audit guidelines and standards from various authorities, such as : Standard Practice for Professional Internal Auditing from IIA, Internal Auditing Standards from IFAC, and Government Auditing Standards from INTOSAI.

Implementation and Infrastructure

WARP! was designed to be implemented in wide range of organization, starting from small organizations with low level of IT environment up to multinational companies with various IT platforms. WARP! is an application developed in PHP programming language and MySQL database and suitable to be implemented in various types of IT environment with internet/intranet based data communication network that will ease the operation and maintenance.

For any further information and demo request please contact [audittindo](#) at :

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