# Workiva Introductions

**Stephen Budd**

Director of Partner Enablement and Delivery

**Ernest Anunciacion**

Director of Product Marketing

**Wade Hays**

Director of Process Engineering

**David Ahonen**

Senior Solution Engineer

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# Agenda

1. Why Audit Analytics
2. Defining Audit Analytics
3. Benefits of Audit Analytics
4. Audit Analytics Process
5. Demo

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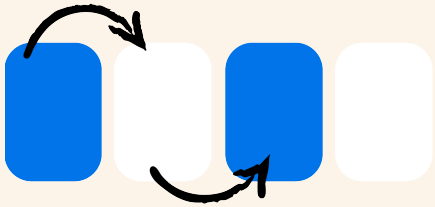
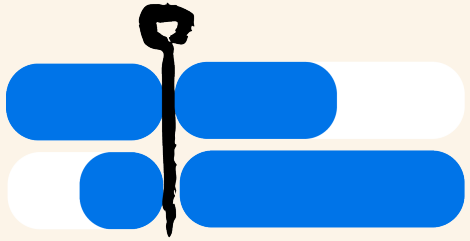
# The Audit Analytics Challenge



Too Complicated

Time-Consuming

Lack Capacity



Lack Tools

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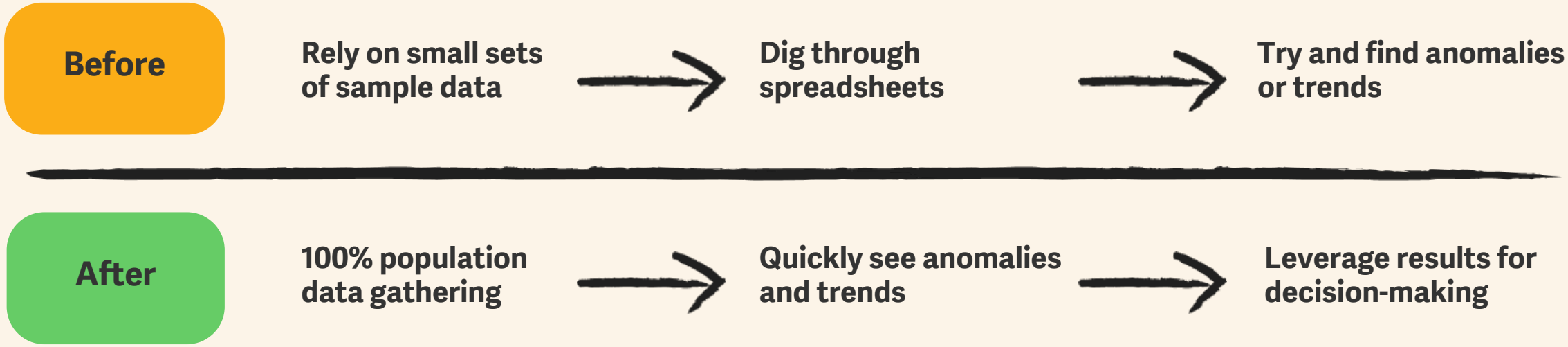
# Audit Analytics Defined




*Audit analytics is the process of gathering and analyzing data and using the results to make better, informed decisions.*

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# Benefits of Audit Analytics

### Greater Audit Efficiency

Focus your energy on higher value-added activities

### Access Source Systems Directly

Eliminate the waste from the data request process

### The Right Data at the Right Time

Generate stronger conclusions leading to better decisions

### Greater Risk Coverage

Increase value by managing and monitoring risks in real-time

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## Source Systems

SAP

ORACLE

IBM

workday.

RSA Archer GRC

MetricStream

salesforce

Data Warehouse

## Connect

### Basic / Starting Point

Excel Sync Plugin

SFTP / Upload csv files to table

### Advanced
**Cloud / On Prem Systems**

Out of the box Connectors

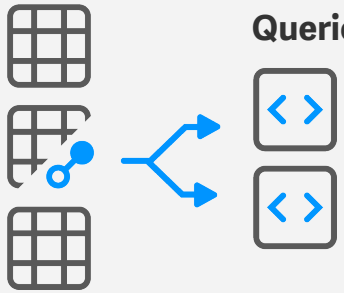
Open API

## Prepare

### Advanced Data Preparation

**Tables**

**Queries**



**Data Services**

Validation / Normalization

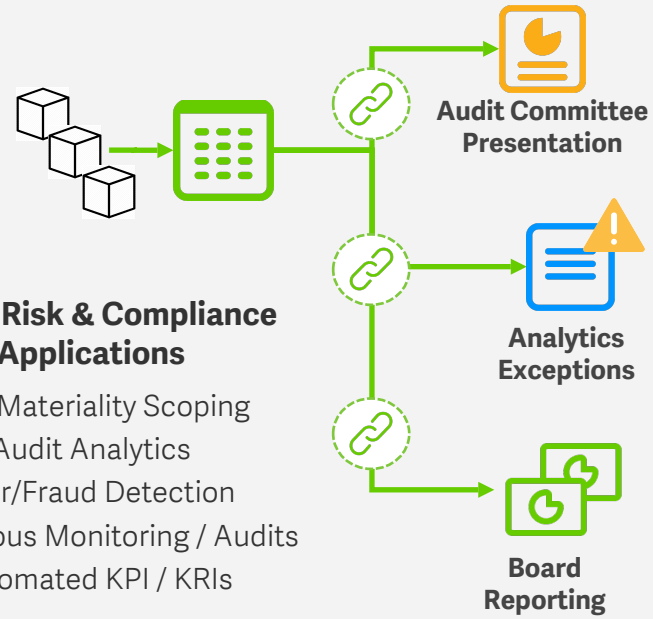
Calculations & Queries

Scheduling / Workflow

Storage & Mapping

## Report

### Data Visualizations & Automated Reporting




**Audit, Risk & Compliance Applications**

SOX Materiality Scoping

Audit Analytics

Error/Fraud Detection

Continuous Monitoring / Audits

Automated KPI / KRIs

## Automate (Chains)

Data Operations

Workiva Commands

# DEMO

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AMPLIFY

Audit, Risk & Compliance Day | April 27, 2021

# Risk Agility — Made Simple

Join audit, risk, and compliance professionals from across the globe as we uncover what it means to simplify work and break through the barriers holding you back from being agile to a fast-changing world. Save your spot for the event of the year—**it's free**, including **4 CPEs**. Register now.

**Register** at workiva.com/amplify