auditrunner

Unmatched Capabilities on a Powerful Platform

The Low-code Audit, Risk, Compliance & Quality Management Software

With On-Premise and Cloud-based deployment options

Auditrunner
GRC Software

01

Auditrunner is designed to provide a secure, user-friendly, comprehensive low-code software platform that encompasses all facets of Risk, Governance and Compliance (GRC), and Quality Management.

The architecture allows organizations of all sizes to interconnect people and systems to design and run audit, risk, control, compliance, quality assurance and other related processes seamlessly.

The technology we are built upon digitalized 3000+ business processes for 10+ industries in 15 years. The modules Auditrunner offers are just a few of these business processes.

Auditrunner is used by companies from across various industries such as :
- banking, insurance
- financial services
- energy
- biotechnology
- FMCG
- Manufacturing

Readily Available Solutions

Do-it-yourself methods:

Auditing through Spreadsheets, Word Processing, e-mails, drives... As there is no overall thread to bring these documents together, the most valuable asset of today's world, data, is lost, misplaced or not in searchable format. Users heavily rely on manual work which is prone to mistakes in gathering, distributing and archiving of data.

Basic software solutions:

These solutions are mainly discovery and inventory tools for document tracking and sometimes for task follow-up and are not necessarily designed for internal audit, or other GRC needs. Therefore, they are often not customizable or lack in compatibility with other tools used in the enterprise system. A fragmented approach using multiple tools leaves the users and IT departments having to deal with different user interfaces, data types, installation challenges, accessibility and overall system integrity issues.

Complex auditing software:

These solutions tend to be too specific for the related department and usually are not designed to or do not possess the capability of connecting the audit team with the audited departments and their data, to complete an end-to-end audit. As they are specifically designed for certain types of audit, they lack in flexibility. Any new regulatory or compliance standard demand needs extended periods of work by the software provider and company IT departments. Initial software integration can take up to 6 months or longer. Scaling up and down according to company needs may not be possible.

Technology
Low-code Platform

02

User-Friendly

Auditrunner provides a state-of-the-art web-based responsive UI that lets users access the same content using any kind of device with a web browser. End-users do not have to do installation. This provides omni-channel user experience with any device, anywhere, any time.

Multi-Language Support

Auditrunner supports multiple end-user languages so that the same content can be displayed in different languages regardless of the language it is designed in.

Enterprise Memory

Auditrunner keeps all documents and form data with revision details. Automatic audit trail feature keeps track of details of all tasks and applications.

Information on task creator with creation time, assignee completion time and deadline adherence status details can be queried.

Automatic performance tracking exposes the bottlenecks of a process in an intuitively clear way.

Enterprise Memory forms the data warehouse for business data analytics, process mining, complex event processing, business performance management, predictive analytics, and prescriptive analytics.

Auditrunner transforms complex audit process data into vivid and easy-to-understand infographics.

Manage all GRC work on a single platform.

Secure

Auditrunner offers granular encryption and role-based access control for audit files and documents at-rest. All data transfers are protected with TLS/SSL encryption.

Respond

Use a tool that will make it possible to operate in a responsive manner in today's fast-moving, ever-changing regulatory environment that presents the challenge to comply with multitude of different legislation.

Deploy

We have automated 3000+ business processes for enterprises around the world. Our GRC platform modules are just a few of them. Cloud-based or On-Premise, deploy and start using.

Collaborate

Bring together all departments wherever they may be located. Address the requirements of the entire user community. Allow for painless collaboration between executives, process users, administrators and IT teams.

Customize

Adapt to the evolving changes of your growing organization and address the requirements of the entire user community. Scale up or accross using our modules to respond easily to organizational shifts, competitive threats, industry innovations and governmental mandates.

Integrate

Our hassle free integration process enables you to enjoy the benefits of the platform within weeks of kickoff rather than months. The flexibility and the ease of user customization we offer is unmatched.

Make
better decisions.

Security
The Secure Audit

Auditrunner provides premier software for privacy and compliance for cloud, mobile, and web data. Simplify audit and protection capabilities with a single GRC framework.

03

OWASP Top 10 risks and DDoS attack Mitigation

Auditrunner Cloud leverages Google Cloud Armor that provides Google-scale protection from DDoS and web attack protection. Auditrunner defends your audits against cross-site scripting (XSS) and SQL injection (SQLi) attacks.

Audit Data is Always Secure

Auditrunner offers granular encryption and role-based access control for audit files and documents at-rest.

All data transfers are protected with TLS/SSL encryption.

Fine Grain Access Control

Role-based access control (RBAC) defined around roles and privileges of individuals is enabled. Identify and enforce access control based on geographic location of incoming traffic.

Auditrunner supports SAML-compliant SSO including MS Active Directory, Okta, SalesForce and OneLogin.

Digital Audit
Digital Audit Approach

Auditrunner Digital Audit Approach is built on two main concepts:

Process Based Audit

This approach has all the processes and procedures of all departments at its core.

Risks and Control Points are associated with processes and procedures, and internal audit activities are executed on these.

Criteria Based Audit

This approach has standards & regulations that governs the company at its core.

Criteria are defined based on these standards and regulations, and quality and compliance audit activities are executed using these criteria. Control Environment Evaluations are also executed on the same architecture.

04

Process-based Audit

Criteria-based Audit

Auditrunner Modules at a Glance

Internal Audit

Administer all your internal audit activities on Auditrunner's process-based, risk-oriented internal audit module and in line with IIA standards.

Risk Management

Associate risks with control points, accredited certification standards and governing regulations, along with information inventory assets. Allows for ISO 31000 Accreditation.

Internal Controls

Define Controls for any process of any department, with control description, control target, key control, control function, automation and frequency details. In line with COSO 2013 Framework.

Document Management

Create, manage, revise and distribute all internal documentation on a single platform using the advanced document manager and text editor.

Business Process (BPM) Modeling

Model flow charts of processes with BPMN2 notation, create RACI and SIPOC matrices, associate attributes such as risks, controls, info assets.

Action Plan Follow-up

Report and track progress of all action plans created for findings, nonconformities, regulations and manual entries on all Auditrunner modules.

Business Continuity Compliance

Execute Business Impact Analysis in line with ISO 22301 Business Continuity Management Standard.

Quality Assurance

Manage Quality accreditation through audit activities, corrective and preventive actions and registering customer complaints.

Compliance Audit

With our Criteria based audit architecture execute audit activities for any regulation, collect findings and generate reports automatically.

Enterprise Memory

Automatic audit trail feature keeps track of action and time details of all tasks and applications on the platform. Compile all documentation with revision details.

Process Catalog

Compile all internal company processes along with associated documents, flow charts, and other GRC elements.

Ethical Breach Reporting

Enable anonymous and encrypted employee ethical breach reporting.

Regulatory Compliance

Compose your regulatory checklist such as for SOX Compliance, define liabilities, associated with risks and assign action plans to business units.

Data Protection Compliance

Ensure compliance with Data Protection Regulations such as CCPA and GDPR. Compile Personal Data Inventory. Compose data breach reaction plans and manage data destruction policies.

Information Asset Inventory

Compile Information Asset Inventory to ensure compliance with ISO 27001 Information Security Management Standard.

Regulation & Standards Catalog

Compile all governing regulations and standards along with associated documents, literature and other GRC elements.

Meetings, Training & Survey

Organize and execute meetings, create meeting minutes and assign action plans. Create and distribute training material, tests and surveys. Evaluate results and issue certificates.

Certification Management

Manage device and application compliance against a pre-defined set of standards and issue unique electronic certificates.

Modules
Internal Audit

Execute all internal audit activities on Auditrunner's process-based and risk-oriented internal audit module without the need for 3rd party apps.

Process Risk Assesment

Simply complete annual risk assessments of the processes. Determine which of those processes should be included in the annual audit plan.

Department	# Process	Dept Score	Impact	Probability	Risk Value	Audit Importance	Number of Audits
Administrative	2 Invoice Creation	2.00	4	4	4	High	2
Information Systems	1 New User Onboarding	2.92	4	2	3	Medium	0

05

Audit Universe

Assign planned and ad-hoc process audits and various other activities to the audit team as simple tasks.

Auditors execute their activities on these tasks and Auditrunner will automatically generate custom reports for each activity type.
View the annual audit plan timetable with details such as, planned and actual start and completion dates and resource allocation on a single screen.

End-to-end Audit Activity

Execute process audits in line with IIA instructions, with steps including preliminary work, opening meeting, field work, closing meeting, management statement and report preparation.

Compile findings during field work and get management statements from business units. Send meeting minutes to the attendees automatically. Prepare executive summary and distribute it along with the automatically generated audit report.

Auto Generate Reports

Audit reports with your corporate template and in line with IIA instructions are generated and distributed automatically.

Create, distribute and archive different types of reports for different types of activities, such as investigation, consultancy, and analysis.

The Institute of Internal Auditors

Modules
Risk and Controls

Comprehensive Risk Assesment

Here is a step by step walk through of the comprehensive risk assesment process on the Auditrunner platorm.

Register risks on processes with inherent residual and target risk assessments. Associate controls, add SWOT analysis.

Define risk tolerance and risk appetite statements along with key risk and performance indicators. Assign action plans to achieve target risk. Associate information assets and link standards and regulations.

Heat Maps

Populate the heat map automatically. Filter the heat map by department, process, risk level and others.

Consolidate multiple heat maps into a single one. Create separate heat maps for different functions such as ERM, Quality Management, HSE and IT Risk Management.

Risk Heatmap - Company wide
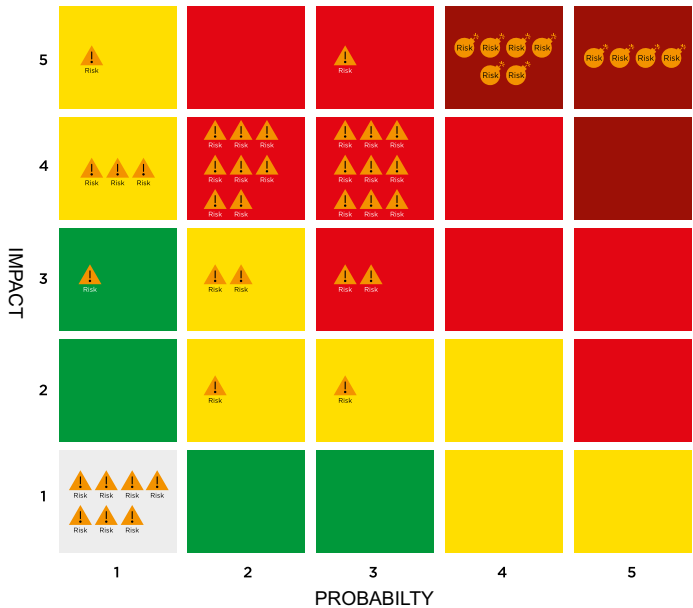
Detailed Risk Heatmap - Some Process
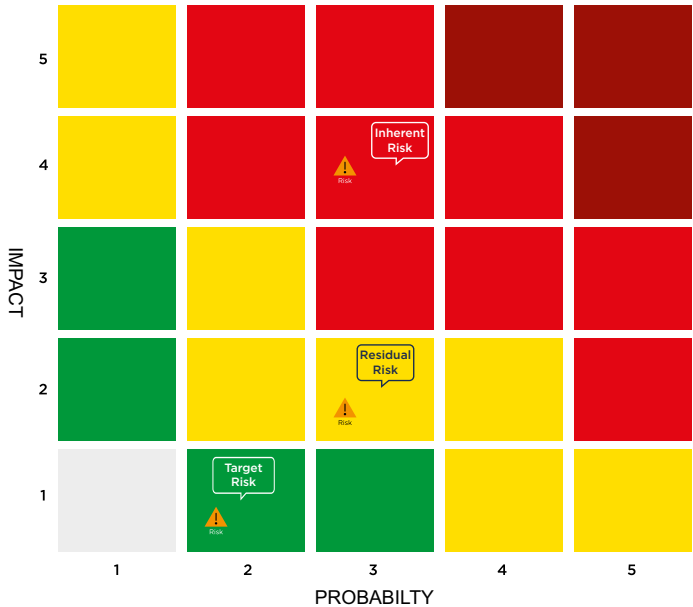
Compile Controls

Define controls on processes with detailed attributes, associate these with risks and opportunities. Compile the questions that determine the effectiveness of the control. Assign business units as control owners.
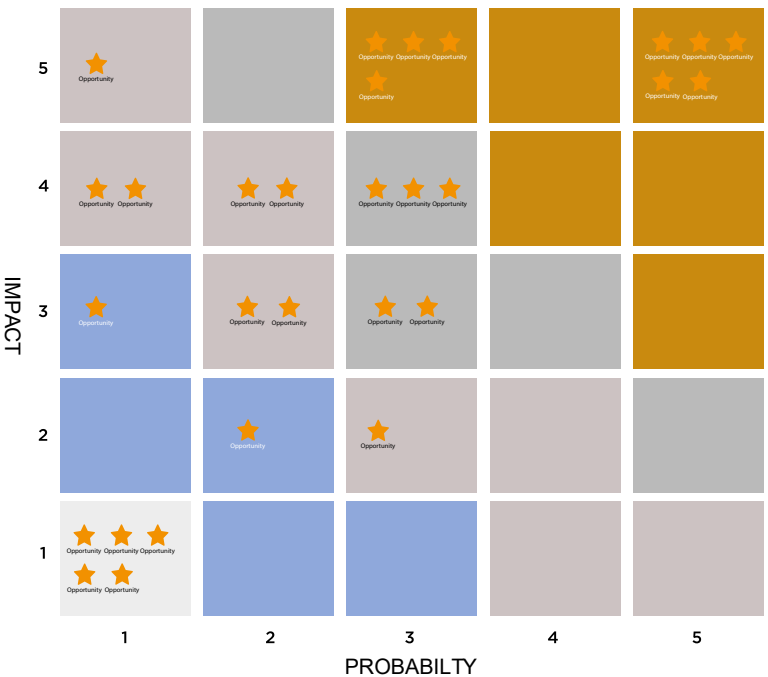
Opportunity Inventory

Register opportunities on processes with inherent residual and target opportunity assessments.

Associate enhancing controls, add SWOT analyses and Monte Carlo Simulations.

Assign action plans to achieve target opportunity. Associate information assets and link standards and regulations.
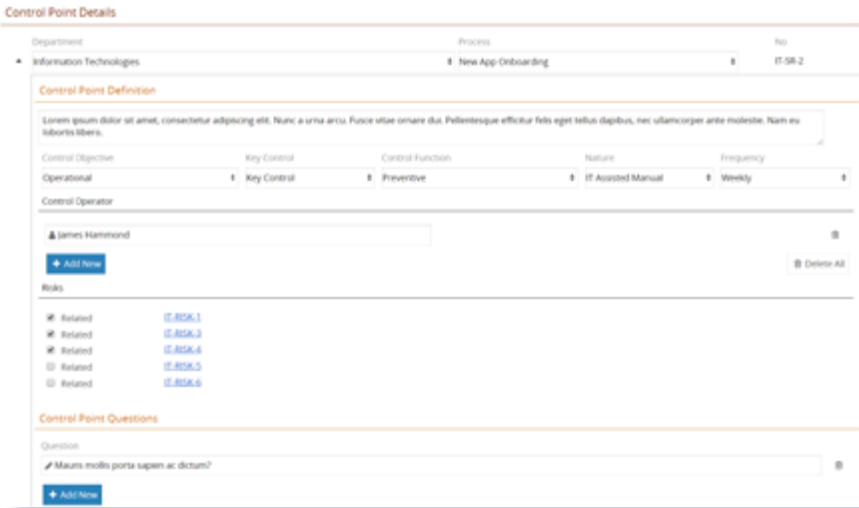
Opportunity Heatmap - Company wide

Comply with Standards

Work in compliance with COSO 2013 Framework and ISO 31000 Risk Management Standard while satisfying the ISO 9001:2015 requirements as well.

Modules
Quality Assurance

Auditrunner's state of the art criteria based audit architecture enables you to execute audit activities on any standard set or regulation. Collect findings and generate reports automatically.

Define accredited certification standards. Determine related criteria and associated departments for these standards. Create questionnaires for audit activities where the question set is automatically sent to the auditor as an "audit task".

When the auditor executes his/her activity on this task, the audit report is generated automatically.

Determine criteria

Assign to departments

Match with quality standards or regulations

Create a questionnaire

Quality Assurance

Create corrective and preventive action plans for nonconformities, assign them to department heads and track their progress on action plan follow-up. Associate CPAs with customer complaints and management review meetings.

Organize management review meetings, share meeting agendas with attendees. Compose and distribute meeting minutes, define to-do lists and assign tasks accordingly while tracking their progress on action plan follow-up.

Business Continuity Compliance

Execute Business Impact Analysis and ensure compliance with ISO 22301 Business Continuity Management Standard.

Information Asset Inventory

Compile Information Asset Inventory and ensure compliance with ISO 27001 Information Security Management Standard.

Modules
Compliance

Criteria based audit architecture enables you to execute audit activities on any regulation. Collect findings and generate reports automatically.

Define governing regulations. Determine related criteria and associated departments for these regulations. Create questionnaires for audit activities where the question set is automatically sent to the auditor as an "audit task".

When the auditor executes his/her activity on this task, the audit report is generated automatically.

Regulatory Compliance

Compose your regulatory checklist such as for SOX Compliance, define liabilities, associated with risks and assign action plans to business units.

Regulation and Standards Catalog

Compile all governing regulations and standards along with associated documents, literature and other GRC elements.

Data Protection Compliance

Ensure compliance with Data Protection Regulations such as CCPA and GDPR. Compile your Personal Data Inventory. Compose data breach reaction plans and manage data destruction policies.

GDPR READY   **CCPA READY**

Operate in a responsive manner in today's fast-moving, ever-changing regulatory environment and comply with a multitude of different legislation instantly without the need for assistance.

**The ease of use we offer is unmatched.**

Modules
Internal Systems

Document Management

Create, manage, revise and distribute all your documents on a single platform without using word processing and spreadsheets. Collaboratively create documents and send for approval. Keep track of reading activity.

Create different content and format templates for different types of documents. Report and track progress of all action plans created for findings, nonconformities, and manual entries. Phone calls or e-mails are not neccessary.
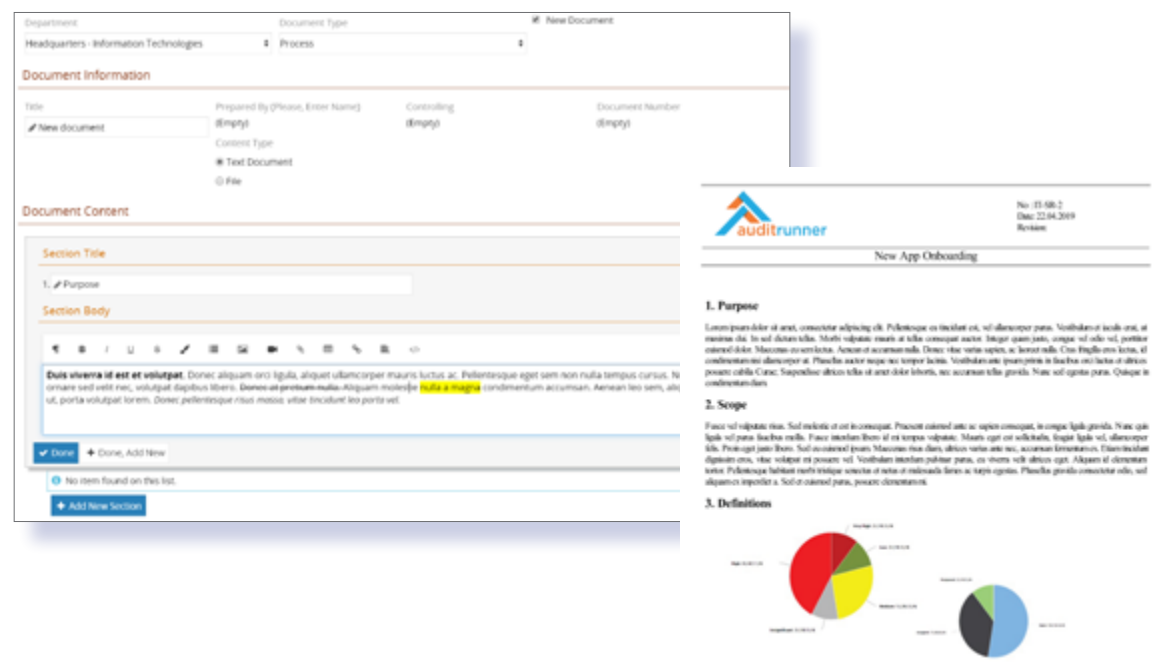
Auditrunner is creating the new standard in integrated audit, risk, quality and compliance management.

Action Plan Follow-up

A „Follow-up Task" is assigned along with the pre-defined deadline to the action owner. The task maybe for a finding, a non-conformity, or a regulation entry, approved by the senior management.

The system sends periodic notifications to action owners as the deadline approaches. Real-time status of action plans can be tracked with infographics.
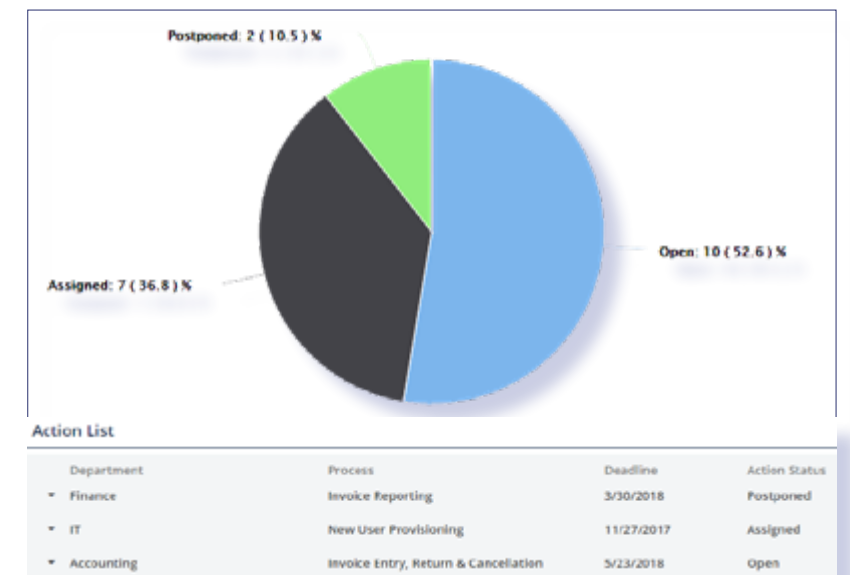
Business Process Management (BPM) Modeling
Model flow charts of processes with BPMN2 notation. Create RACI and SIPOC matrices, associate attributes like risks, controls, and information assets.

Process, Regulation and Standards Catalogs
For Process Catalog compile all internal company processes along with associated documents, flow charts, and other GRC elements. For Regulation and Standards Catalog compile all governing regulations and standards along with associated documents, literature and other GRC elements.

Meeting Management
Organize and execute meetings, create meeting minutes and assign action plans on the platform.

Training and Surveys
Create and distribute training material, test and surveys. Evaluate results and issue certificates.

Request a Demo

demo@auditrunner.com

Listen For A Cause : Water.org

For each Demo, Auditrunner will donate $20 to support Water.org to change lives with safe water. This will create $1320 worth of impact.

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