



WAYS TO ENSURE AN **AUDIT** DISASTER

ACTION

CONSEQUENCE



BE CLUELESS

- Increased professional skepticism
- Deeper audit work
- Less reliance on process owner explanations



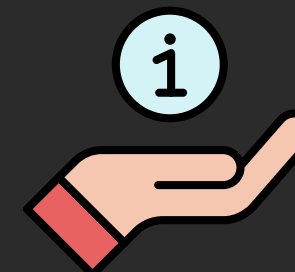
SKIP DOCUMENTATION

- No credit for work performed
- A more contentious audit



MISS DEADLINES

- Increased professional skepticism
- More crunched audit window



TOO MUCH/LITTLE INFORMATION

- Longer and more drawn out audit
- Scope creep on the audit
- Suboptimal recommendations



PERCEPTION OF IMPROPRIETY

- Increased scrutiny and alarm
- Potential deeper investigation
- Negative impact on reputation

SkyStem delivers a powerful month-end close solution (ART) that helps CFOs and Controllers shorten the month-end close by automating balance sheet reconciliations, month-end tasks, flux/variance analysis and by providing insightful reporting.



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