



# Inspector General Audits

## Granular Audit Controls Comprehensive IG Oversight

Effective Inspector General Audit (IGA) initiatives depend on the accurate and comprehensive capture and management of critical data so that auditors can provide independent, objective, nonpartisan assessments of the stewardship, performance, and cost of government policies, programs, and operations.

Tyler's Inspector General Audits application supports the many complex facets of an IGA program, such as reviewing and evaluating plans, reports, and programs for conformance with various laws — thereby providing the conceptual, procedural, and legal considerations that must be realized to conduct accurate and complete audits.

Armed with the Inspector General Audits application, agencies are able to provide an exceptional level of accountability and transparency of government-funded programs to legislators, oversight bodies, and others charged with governance and the public.

## GRANULAR OVERSIGHT AND CONTROL

Whether it is a financial audit, attestation engagement, or performance audit, the Inspector General Audits application assists auditors as they evaluate detailed case-related criteria such as laws, regulations, contract terms, grant agreements, accounting conventions, and various benchmarks — enabling agencies to successfully manage IGA programs.

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## KEY PRE-CONFIGURED IGA PROCESSES

- Preliminary Planning
- Pre-Survey
- Survey
- Data Collection and Analysis
- Reporting
- Post-Audit Evaluation

## APPLICATION PLATFORM MODULES

- Document Management
- Analytics
- Access (external user portal)
- Direct Scan
- Mobile

## PROVIDING IMPLEMENTATION FLEXIBILITY

The Inspector General Audits application is built on Tyler's Application Platform, powered by Entellitrak®. It is designed using open standards, open architecture, and platform independence, offering extensibility, interoperability, and portability to organizations of all sizes. In-house developers can fine tune the Inspector General Audits application to accommodate unique requirements, dramatically reducing both implementation time and cost. In addition, the application can be used as either a stand-alone system or as a case management component within an existing IGA program.

## CLIENTS

These are some major U.S. agencies that have entrusted their Inspector General Audits management to Tyler Technologies.



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SERVICE** ★★ ★



By using the Inspector General Audits application, clients are able to:

- Accurately capture and collaborate on case-related information
- Better adhere to government auditing standards
- Automate workflow and unite disjointed information
- Provide visibility into an entire IGA program via a secure, web-based interface

## REPORTS TAILORED TO IGA NEEDS

The Inspector General Audits application provides numerous summary reports that users can create at the individual, office, district, and enterprise level.

- Index of Working Papers
- List of Audit Team Members and Objective Attributes Recap Sheets (OARS) Assigned
- Master Index to Audit Folders
- OARS Cross Reference Report
- Working Paper Cross Reference Report
- Master Index of OARS
- Master Index of Completed OARS
- Adverse Conditions OARS Report
- Agency IG Audit Draft Report Submission and Review History Report
- IG Audit Team OARS Completion Times

Additional report formats can be easily configured to meet an agency's needs.

**Contact us for a presentation and demonstration**

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