

Plan ahead: for right knowledge.

Stay ahead: with relevant skills.

Learn ahead: using tech tools.

Leap ahead: your prof. career.

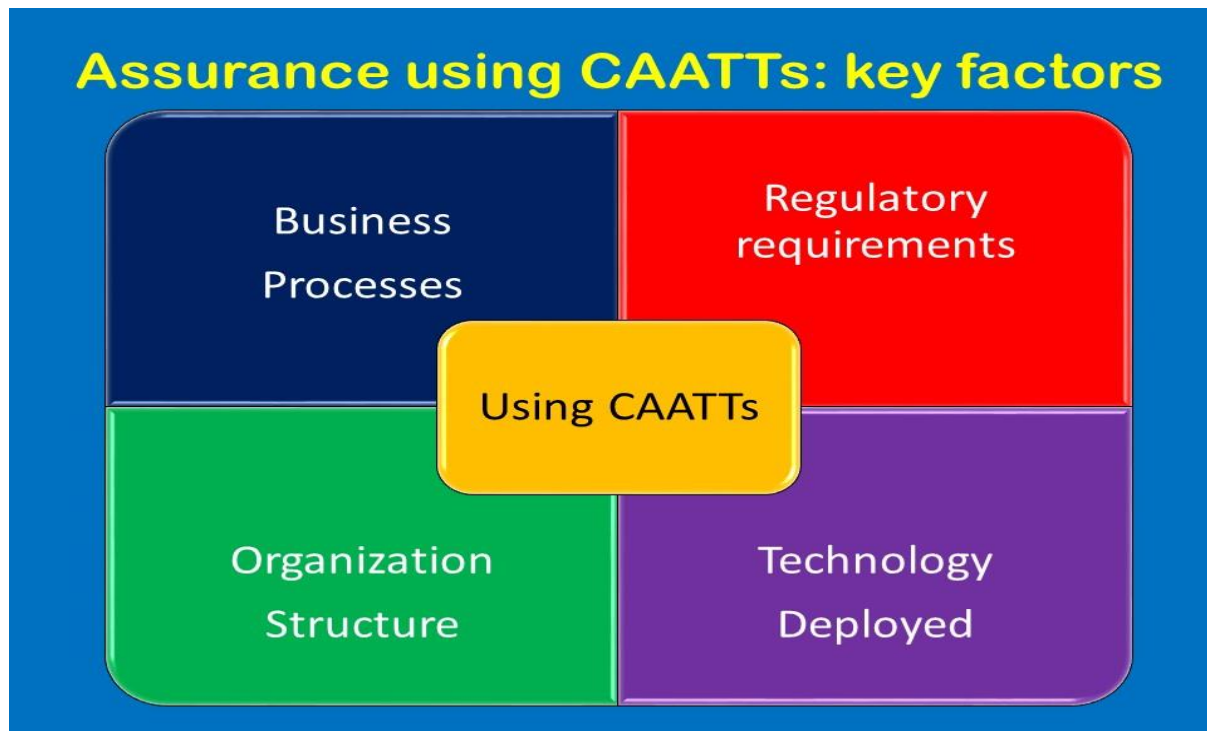
Keep ahead: by applying CAATTs.

Invest ahead: by learning SoftCAAT. **Now!**



**Awaken to new avenues to analyse digITal data to make your dream a reality.**

Unexplored potential → Unexplored Possibilities. Let Technology of CAATTs empower you.



**Future-proof your career by learning skills of right tools and techniques.**

**SoftCAAT empowers you with right Tools and Techniques to audit.**

## What is SoftCAAT?

- India's first CAATs/ Data Analytics software developed by Auditors for Auditors to Audit in any IT environment for any type of assurance/compliance assignment.
- Developed with the effort of more than 50 man-years.
- Designed by practising CA with experience of more than 30 years with inputs from CAs in practice/industry.
- Windows desktop software with the right blend of simplicity, ease of use, small learning curve, practical to apply and powerful functionality to use as required.
- Look and feel of spreadsheet software but with power of database to **provide Better Assurance with Greater Assurance for multiple IT environments!**

## Why use SoftCAAT?

- Comprehensive tool-set to audit 100% of the data.
- Empower your audit staff at affordable cost.
- Enhance productivity of assignment team.
- Use automated tools and techniques to access and analyse any electronic data as per objectives.
- Complement your subject matter knowledge and domain expertise and use it for analysis, inference and insight.
- Power to process complex files quickly with a few clicks.
- Designed for new, inexperienced and expert CAATs users.
- Audit as per standards and comply with peer review.
- Standardise and automate audit process to improve effectiveness and efficiency.

## Who can use SoftCAAT?

- If you are working as Auditor: Financial, Compliance or IT, CXOs, Fraud/Forensics investigator....
- If you want to use Data Analytics to Infer Insights from Information from any electronic format or software!
- If you to want to use the right IT Tools and skills for accessing, analysing and auditing electronic information.
- If you have to investigate and report on frauds in electronic information of automated environment.

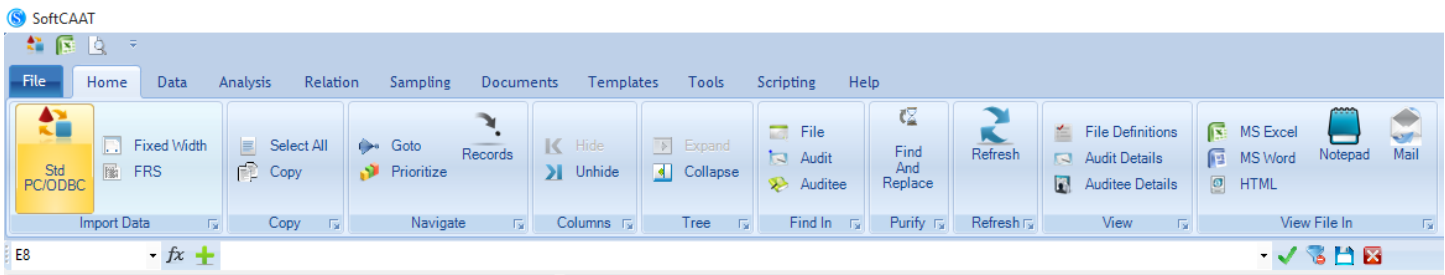
Create multiple assignments for multiple clients with separate databases for each client.

View, share, print or email audit findings and relevant documents of the client.

Audit with a few clicks with insights at your finger-tips.

Use for auditing any IT environment – customised or standard.

Use the Power of Data Analytics to infer insights and add value.



**SoftCAAT: AuditTors Dream Come True! Power of Analytics at your Fingertips.**

## What are the Core Functions in SoftCAAT?

SoftCAAT has a host of features that enable users to perform the complete range of simple to complex functions from audit perspective with just a few clicks thus saving enormous amount of time. SoftCAAT has most of the commonly used functions of expensive data analytics software but with a simpler user interface.

Sample listing of the core functions in SoftCAAT arranged alphabetically are given below:

- **Aging:** Displays the totals of all records that are within and beyond the aging date.
- **Analytical Review:** Displays the difference between values of two numeric columns in number and in percentage.
- **Authenticate:** Displays records after combining columns from two files in to a single file based on two conditions.
- **Classify:** Groups and totals numeric data based on the count value of each unique record in a character column.
- **Compare Files:** Compares numeric columns of two files irrespective of the sorting index to display variances in count and value of the two records.
- **Dynamic Query:** Extract records by selecting specific numeric, date and character values.
- **Exceptions:** Displays records based on up to three and/or conditions.
- **Identify Duplicates:** Displays all duplicate records in the selected column(s).
- **Identify Gaps:** Find gaps in numeric, date and characters based on intervals.
- **Join Files:** Displays records after joining the columns of two files based on a specified condition.
- **MIS:** Displays the count, total, minimum, maximum and average of records for the selected period.
- **Sampling:** Picks records based on Systematic, Random or Stratified Random sampling methods.
- **Sequence Check:** Displays missing values in a numeric sequence.
- **Scripting:** Write customised scripts that can be saved and run at the click of a button.
- **Scheduling:** Schedule scripts to run at specific times on specific days.
- **Stratify:** Group numeric, date and character data into different strata (groups).
- **Summarize:** Displays the summarized values of selected numeric columns for each distinct value based on a numeric based with/ without an index.



Transform your audit process by migrating from a single- purpose spreadsheet software to a multi-dimensional Data Analytics software

**Experience the amazing power of audit technology at work using SoftCAAT.**



Find answers by interrogating data. Enhance your power and become a creative problem solver who can provide solutions through Data Analytics. Use the right CAATs in audit. Use SoftCAAT!

**Use SoftCAAT to save 80% of your time on each audit!**

## Comparison of SoftCAAT and other CAAT software

### Other CAAT Software

- Expensive
- Complex
- Technology oriented
- Specialists
- Time Consuming
- Difficult to learn
- Not now
- Not for me

### SoftCAAT

- Affordable
- Simple
- Technology independent
- Any professional
- Time Saving
- Easy to learn
- Right now
- Relevant for me

Data Analytics: **Mystery**

Data Analytics **Simplified**



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