RR SYSTEMS
MANAGEMENT
& TECHNOLOGY
CONSULTANTS

GOVERNANCE, RISK, INTERNAL CONTROL & AUDIT MANAGEMENT SYSTEM

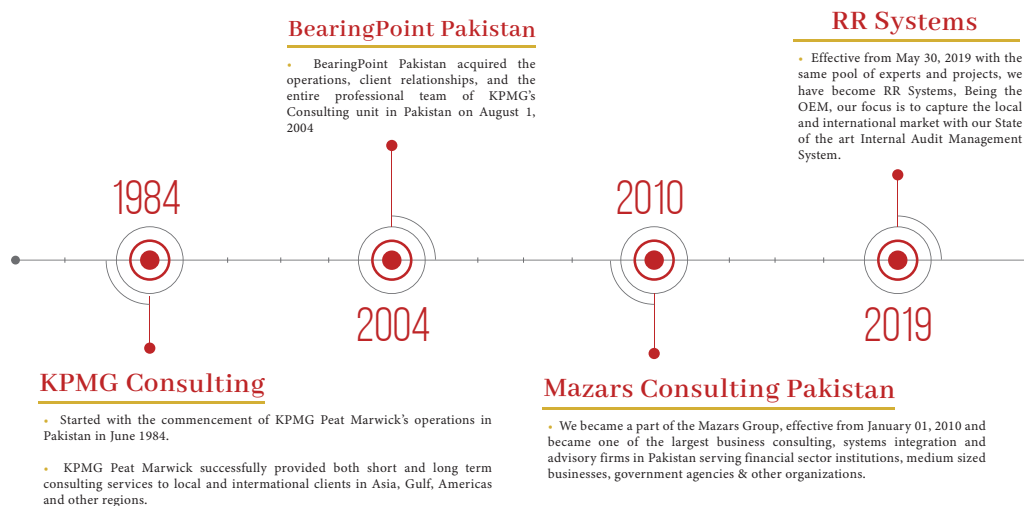**eAudit** | WWW.RRSYSTEM.COM.PK

COMPANY OVERVIEW

RR SYSTEMS

Our history in Pakistan goes as far back as 1984 when we were KPMG Consulting. In 2001, KPMG became BearingPoint, and in June 2010 we joined the Mazars Group. Effective from 30 May 2019 we set out to grow under our own brand as RR Systems. Our goal is to establish ourselves as a leader in empowering digital Pakistan. Our mature solutions include eAudit, our industry leading Audit Management System currently implemented throughout Pakistan, with an ever increasing global presence.

Our Client base includes:
- Major banks across Pakistan including microfinance institutions
- The leading power generation and distribution company in Pakistan
- A top public sector Oil & Gas company in Pakistan

Our highly skilled and experienced group of experts provide management and technology consultancy services: internal audit consulting, system design and architecture, application and system implementations, network infrastructure, support and managed services.

BearingPoint Pakistan
- BearingPoint Pakistan acquired the operations, client relationships, and the entire professional team of KPMG's Consulting unit in Pakistan on August 1, 2004

RR Systems
- Effective from May 30, 2019 with the same pool of experts and projects, we have become RR Systems, Being the OEM, our focus is to capture the local and international market with our State of the art Internal Audit Management System.

1984 **2004** **2010** **2019**

KPMG Consulting
- Started with the commencement of KPMG Peat Marwick's operations in Pakistan in June 1984.
- KPMG Peat Marwick successfully provided both short and long term consulting services to local and intermational clients in Asia, Gulf, Americas and other regions.

Mazars Consulting Pakistan
- We became a part of the Mazars Group, effective from January 01, 2010 and became one of the largest business consulting, systems integration and advisory firms in Pakistan serving financial sector institutions, medium sized businesses, government agencies & other organizations.

EAUDIT – AUDIT MANAGEMENT SOLUTION

RR Systems has developed a mature and robust Audit Management Solution that helps ensure compliance in highly regulated industries and domains. With more than 20 years' experience and success implementing our proprietary Audit Management Solution 'eAudit', we have earned our customers' trust by building long-term relationships and have established ourselves as a global leader in the digitization of the audit department. Our customer base includes the banking sector, power, oil and gas, logistics and public regulatory bodies. eAudit has been designed and continually improved in close consultation with audit and risk professionals across the industry.

eAudit Customer Success

eAudit supports the internal Audit function of a growing number of banks and organisations within Pakistan and around the world.
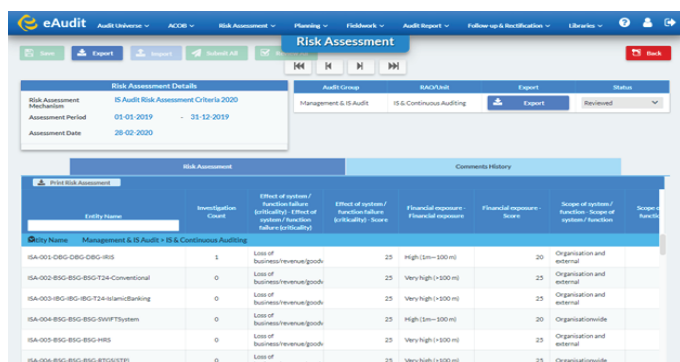
OVERVIEW OF EAUDIT

MAKING AUDITS EASIER THAN EVER!

eAudit allows your audit team to streamline the entire audit process by using the best in technology to reduce audit costs and time spent in audit activities.

Increase the efficiency and productivity of your internal audit department by standardizing your risk assessment. scheduling and planning. fieldwork, reviews. and report generation.
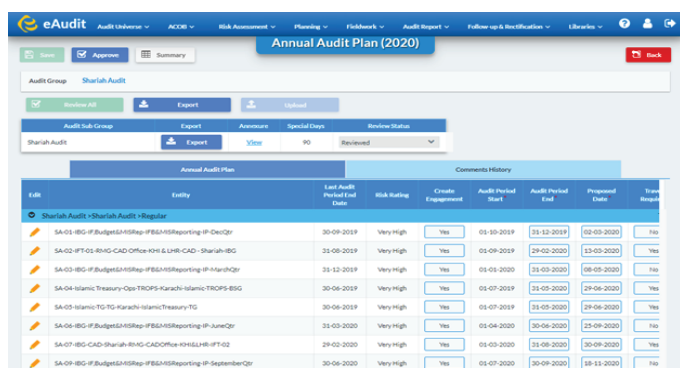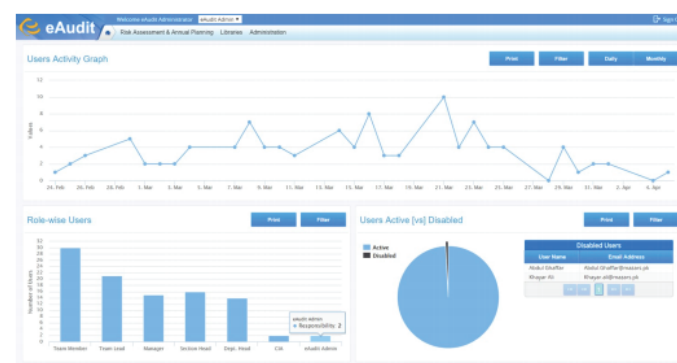

MONITOR PERFORMANCE WITH ROBUST REPORTING & DASHBOARDS

Get visibility on all completed and ongoing audit engagements using business intelligence.

eAudit's powerful dashboards and graphs help your audit committee and management executives get a bird's eye view on all key audit statistics and results to aid in assessing risks and making better management decisions.

PLAN, SCHEDULE AND MANAGE AUDITS

eAudit helps audit management staff plan and forecast annual audit assignments. Executives can review and modify the plans according to need. eAudit comes with the capability to propose audit schedules based on the previous audit results and risk assessment of each entity.

WORK SMART WITH EAUDIT FIELDWORK

Work programs belonging to a wide range of industries and international frameworks are incorporated into eAudit (e.g. SOX, IFAC, IT Audit and many more). Save documentation time by using eAudit built-in report generation features.

INCLUDED MODULES

ADMINISTRATION	RISK ASSESSMENT
ANNUAL AND PERIODIC AUDIT PLANNING	ENGAGEMENT PLANNING
MULTIPLE AUDIT FIELDWORK METHODOLOGIES	INVESTIGATIONS
THEMATIC AUDITS	DRAFT AND FINAL REPORTING
MIS REPORTING	RECTIFICATION AND FOLLOW-UP
DASHBOARDS	AUDITEE ACCESS PORTAL

FEATURES OF THE SOLUTION

EMPOWERS AUDIT COMMITTEES

- Map audits against compliance objectives
- Configure and perform comprehensive risk assessments
- Meet internal risk and control compliance objectives
- View key compliance metrics and KPIs
- View detailed MIS reporting
- Schedule and record Audit Committee meetings
- Implement existing audit rating methodologies
- Stay up-to-date with latest IIA standards
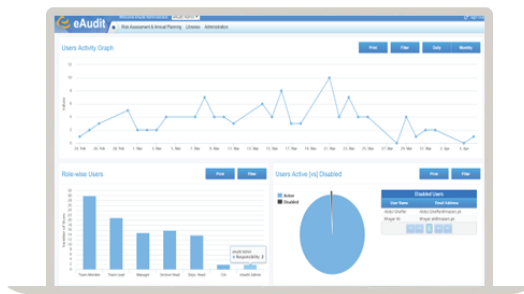
ENABLES MANAGEMENT

- Generate risk based annual plans
- Perform periodic planning of engagements
- Track open audit observations, recommendations, and instances
- Forecast audit time, budget, and resource requirements.
- Setup automated population sampling

EASILY ADOPTED

- Intelligently designed interface
- Configurable and flexible to meet your requirements
- Support for multiple languages
- Easily Scalable to match your organization hierarchy

STANDARDIZE AND INTEGRATE

- Implement a standard audit framework across the organization
- Map processes, risks, and controls with audit checklists
- Configure task and review workflows
- Implement centralized audit fieldwork
- Standardize draft and final reporting
- Automate population and sampling with external system integration

ROBUST, MATURE, AND FEATURE RICH

- Access to detailed audit logs
- Maintain detailed libraries of tests, observations, controls, and past audit reports
- Seamless offline functionality
- Email and alert escalation and scheduling
- Auditee portal access
- Integrate with Active Directory
- Robust MIS and Dashboard Modules (Customizable)
- Infinitely configurable role based access

THE JOURNEY OF eAUDIT

2019
eAUDIT GENERATION 3
Automation of complete IA dept.
System Integration & Data Analytics

2015
eAUDIT GENERATION 2
Updated to leading-Edge Technology
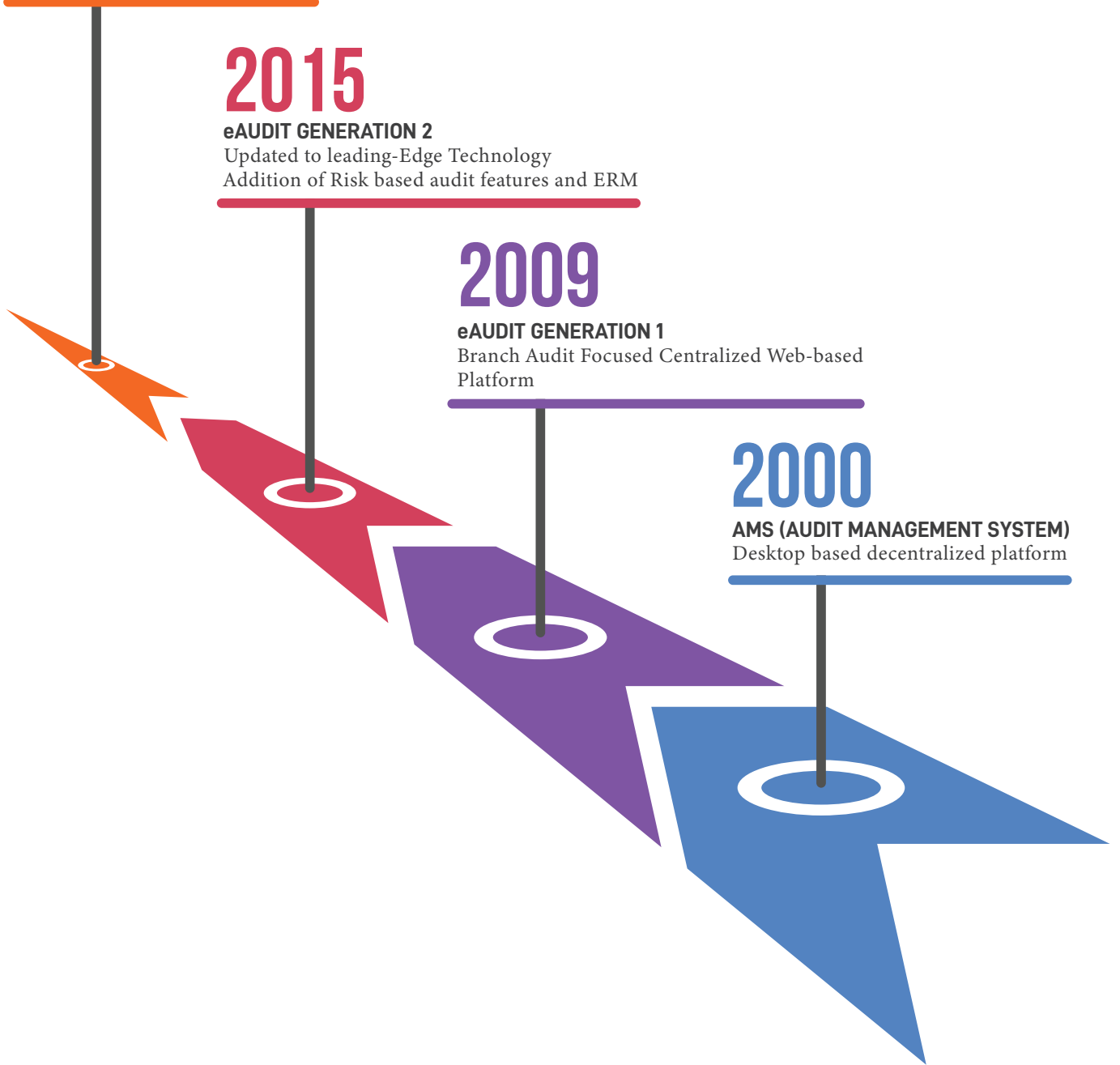Addition of Risk based audit features and ERM

2009
eAUDIT GENERATION 1
Branch Audit Focused Centralized Web-based Platform

2000
AMS (AUDIT MANAGEMENT SYSTEM)
Desktop based decentralized platform

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RR SYSTEMS

eAudit