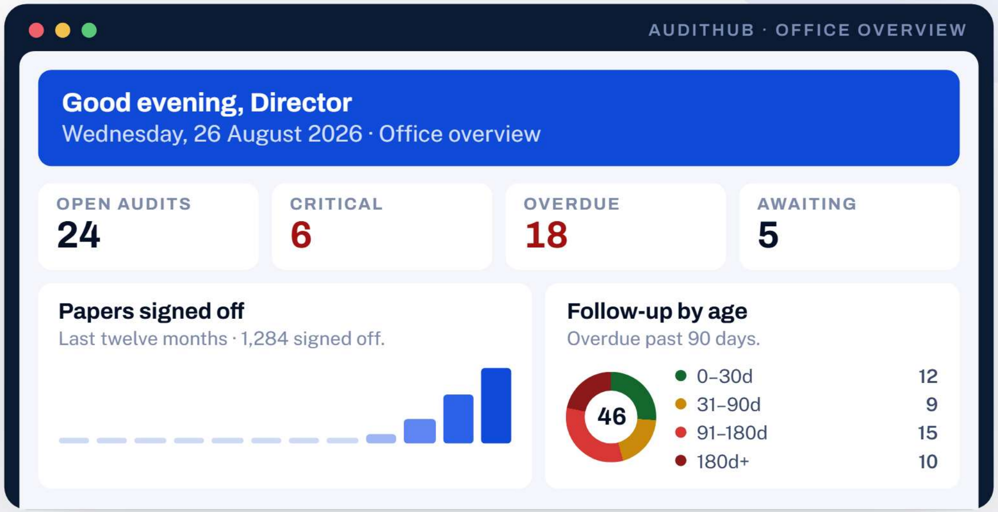
INTRODUCING AUDITHUB

An online audit management system for supreme audit institutions.

AuditHUB runs the whole audit cycle in one place — deciding what to audit, doing the work under proper supervision, issuing the report, and proving afterwards that your recommendations were implemented.

It is configured to your institution's own methodology — your forms, your risk model, your severity scale, your review levels.



01 PLAN
Risk-scored register, annual plan approved and locked.

02 EXECUTE
Working papers, evidence, three levels of review.

03 REPORT
Five-part findings, response on the record.

04 FOLLOW UP
Chased, aged, closed only when verified.

THE CASE FOR IT

WHY AN OFFICE CHOOSES AUDITHUB

Six things it changes about how the work is done — not six features.

01

One place for the whole cycle

Planning, fieldwork, reporting and follow-up in a single file. Nothing is re-keyed between stages, and nothing is lost at handover.

02

Configured to your office

Your forms, your risk model, your severity scale, your review levels. No house methodology is imposed on the institution.

03

Supervision without chasing paper

Review levels are enforced in order, queries are answered in place, and a director sees where every audit stands on one screen.

04

A file that stays defensible

Who did the work, who checked it, on what evidence, against which version of the methodology — years after the team has moved on.

05

The half most systems skip

Recommendations are carried past the report — chased, aged, escalated at your threshold, and closed only when someone has verified them.

06

Numbers you can report upward

Implementation rates, hours against budget and sign-off progress — ready for the oversight committee, exportable to Excel and Word.

?

When a conclusion is challenged, the file has to answer for itself.

That is the whole point. Evidence is fingerprinted on upload and never truly deleted, one person cannot hold two roles on the same paper, and changing office policy cannot alter a completed audit.

STAGE 01

PLAN

Decide what to audit from evidence, not habit.

AUDITHUB · ENTITY REGISTER

Entity register 184 entities · 156 scored

CODE	NAME	TYPE	SCORE	BAND
FIN	Finance & Treasury	Department	96	High
PRC	Procurement & Contracts	Department	91	High
REV	Revenue Collection	Unit	88	High
ITS	IT Services	Unit	63	Medium
HRD	Human Resources	Department	— unassessed	

SCREEN 01

Every auditable body, in one register

Ministries, agencies, state enterprises and local authorities — each carrying the risk score and band your own criteria produced.

- Scored per audit type, on weights the office sets
- Unassessed entities are visible, not hidden
- Exports to Excel for the planning committee

SCREEN 02

A plan that locks when it is approved

Assessed entities are ranked by score. Approval closes the plan, and every line on it becomes an audit with its own file.

- Unplanned audits are recorded as unplanned
- Cancellations stay in the list with their reason
- Reopening the plan for revision is a logged act

AUDITHUB · ANNUAL PLAN 2026

Annual plan 2026 Approved 126 candidates · 48 on plan

CANDIDATES	PLAN ITEMS	
Infrastructure Programme FA · 96 High	Finance & Treasury FA · linked	Engaged
Facilities & Estates PA · 92 High	Revenue Collection FA · linked	Planned
Finance & Treasury FA · 88 High	Logistics & Warehousing FA · linked	Engaged

STAGE
02

EXECUTE

The work happens under supervision, and the file assembles as the team works.

AuditHUB
AUDIT MANAGEMENT SYSTEM

SCREEN 03

The audit file, in your own stages

Working papers grouped the way your methodology groups them, each showing its preparer, its reviewer, its status and its hours against budget.

- Papers come from your own templates, versioned
- One, two or three review levels, set per audit type
- A high risk with no paper testing it blocks the report

AUDITHUB · AUD/25/0001

Finance & Treasury — Financial Audit 2025 42 papers · team 8

PLANNING			
PE1	Engagement acceptance and independence	Signed Off	3h30 / 4h
PE3	Understanding the entity and its environment	Signed Off	9h / 10h
FIELDWORK			
PA4	Procurement and contracts	Signed Off	2h / 14h
PA5	Cash and bank	Signed Off	2h / 10h

AUDITHUB · PAPER PE1

PE1 — Engagement acceptance Signed Off

Signed off and locked · 26 Aug 2026. Cannot be edited until reopened with a reason.

OBJECTIVE
Confirm the office may accept the engagement and that the team is independent of the audited body.

CONCLUSION
The office may accept the engagement. No independence threats were identified for any team member.

EVIDENCE	QUERIES	TIME
Independence declarations signed.pdf	None on this paper	3h 30m of 4h

SCREEN 04

Nobody signs off their own work

A reviewer raises a query against the paper; the preparer answers it in place. Signed papers lock, and reopening one is a logged decision with a reason attached.

- Evidence is fingerprinted on upload
- One person cannot hold two roles on a paper
- Hours are booked per paper, variance explained

STAGE
03

REPORT

A finding an auditor can defend, and a response on the record.

AUDITHUB · FINDINGS

Findings

31 findings · 12 closed · 6 high

REF	TITLE	SEVERITY
AUD/25/0001-F0005	Advances outstanding beyond the accounting year	Critical
AUD/25/0001-F0003	Payroll includes staff without personnel files	High
AUD/25/0001-F0004	Bank reconciliations not reviewed for six months	High
AUD/25/0001-F0001	Accounts outside the central financial system	Medium
AUD/25/0001-F0002	Fuel payments not supported by delivery notes	Medium

SCREEN 05

Findings on your own severity scale

Your labels, your ranks, your colours and your response times — set by the office, not by the software.

- Repeats from prior years are flagged as repeats
- Each finding links to the paper that evidences it
- The management letter is drafted from the register

AUDITHUB · FINDING F0005

Advances outstanding beyond the accounting year

AUD/25/0001-F0005 Critical Repeat No Due 09 Sept 2026

CONDITION
Staff advances of USD 214,000 issued in 2024 remained unretired at the close of the 2025 accounting year.

CRITERIA
Policy requires advances to be retired within thirty days and before the year end.

CAUSE
No officer is charged with following up advances once issued.

EFFECT
Funds remain outstanding indefinitely and may be irrecoverable.

RECOMMENDATION · HIGH · TARGET 18 JAN 2026
Assign responsibility for advance recovery, recover the outstanding balances, and stop further advances to officers with an unretired balance.

MANAGEMENT RESPONSE · HEAD OF FINANCE · LETTER · 26 AUG 2026
Management accepts the finding and has begun implementing the recommendation.

SCREEN 06

A finding, in five parts

Condition, criteria, cause, effect and recommendation — the structure an auditor already writes in, with the response recorded against it.

- Who responded, when, and through which source
- Recommendations carry a priority and target date
- Reports export to editable Word or PDF

FOLLOW UP

STAGE 04

Issuing the report is not the end of an audit. Did anything actually change?

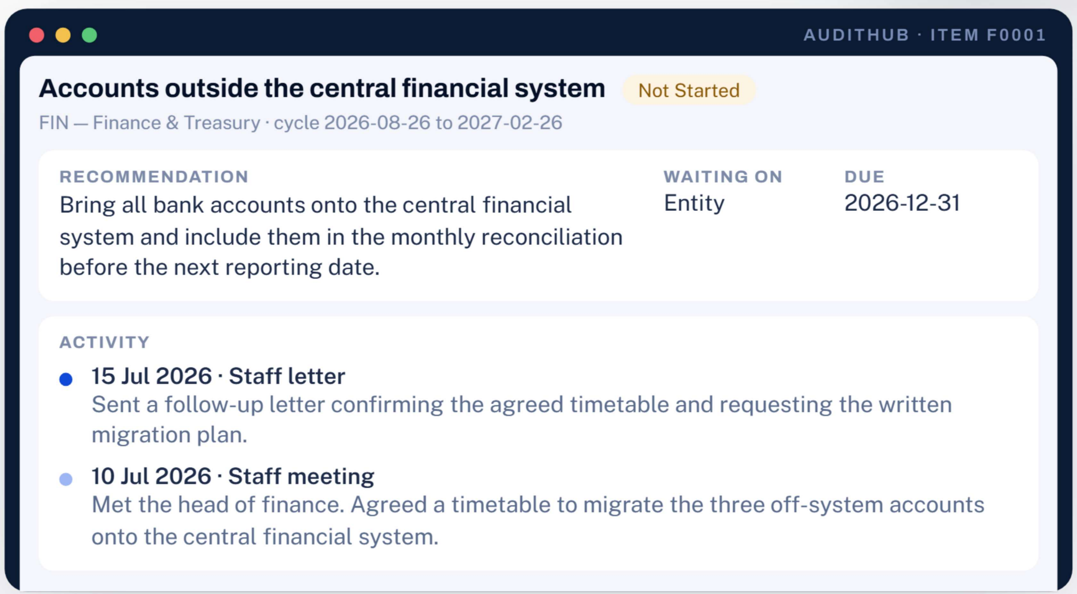
AuditHUB
AUDIT MANAGEMENT SYSTEM
PLAN | EXECUTE | MONITOR | ASSURE

SCREEN 07

Aged, and escalated at your threshold

Open recommendations are grouped by how long they have been overdue. Anything past your threshold at high severity is escalated for a decision, not another chase.

- Follow-up runs in cycles the office defines
- Implementation status is reported per entity
- An item closes only when someone has verified it



SCREEN 08

Every chase on the record

The recommendation, who it waits on, when it is due — and every letter and meeting recorded against it, so the answer to "what happened to that recommendation?" is already written down.

- Auditor and auditee comments sit side by side
- Time spent on follow-up is logged like audit time
- A register is ready for the oversight committee

GETTING STARTED

HOW YOUR OFFICE GETS AUDITHUB

Six stages — and none of them start with the software.

01 Scope and readiness

Agree what the system must cover, and assess how ready the office is to change the way audits are filed and supervised.

02 Methodology capture

Audit types and stages, paper templates, risk model and weights, severity scale and review levels are written down as they actually are.

03 Configuration

The system is set to that methodology, and roles are assigned to real posts — auditor, lead, director, quality assurance.

04 Training

Each role is trained on its own part of the system, using your own forms — not a generic demonstration file.

05 Pilot

Real audits — financial, compliance and performance — run through the system end to end before anything else moves across.

06 Rollout and review

Remaining audits move over, and the configuration is reviewed after the first full cycle against what the office learned.

WHAT MAKES IT WORK

- Commitment from the office's leadership
- Buy-in from the auditors who will use it
- Methodology agreed before configuration starts
- Continuous skills development after rollout

WHAT STAYS YOURS

- Your methodology — no house method imposed
- Configuration changes without a developer
- Your data, exportable to Excel and Word
- A frozen methodology copy on every closed audit

See it with your own audit in it.

Book a walkthrough and we will run your audit cycle through the system — your entities, your methodology, your review levels. Available for pilot deployment.

A WALKTHROUGH COVERS

- Your entities and risk model
- One audit, end to end
- The follow-up register