

CCH® TeamMate — TeamCentral

Project and issues tracking database

A powerful, web-based issues tracking database of every audit finding and key statistic for all projects.



TeamCentral is a web-based global audit and issues tracking database that accumulates project information and findings from all of your individual TeamMate EWP projects and allows you to track the implementation status of recommendations made by your department.

INFORMATION AT YOUR FINGERTIPS

- Results can be viewed outside of the TeamMate EWP project file through your web browser — TeamMate EWP does not need to be installed.
- The web-based interface allows easy searching through your department's complete database of key historical and current audit data.
- Issue follow-up, trend analysis, prior audit review and committee reporting are simple and intuitive.
- Key stakeholders can access TeamCentral, allowing management to focus on the overall objectives and management of audit results without the need to look at details.
- Secure User Management ensures that auditors and audit management only access data for which they are authorized.
- Automatic and/or user-initiated email notifications between issue owners and project teams ensure continuous communication and ongoing workflow.

Reporting on results across all projects undertaken and exceptions raised is made easy with the use of the following TeamCentral standard reports:

PROJECT REPORTS:

- By Report Issue Date
- By Opinion and Period
- By Location and Period
- By Risk
- Where Budgets were Exceeded
- Where Risk Ratings Changed
- Where Reports have not been Issued yet
- Where Responses are Past Due
- By Manager
- By Lead
- By Audit Team
- By Type
- By Group
- Containing Certain Key Words



