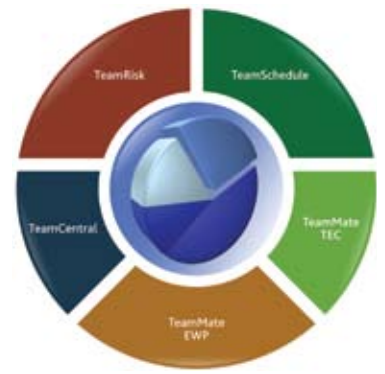


CCH® TeamMate

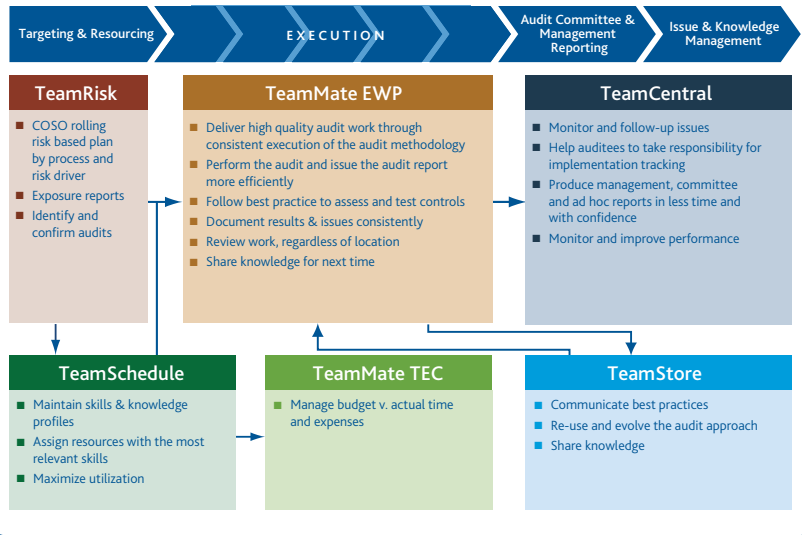
Audit Management System



CCH TeamMate is the powerful, award-winning audit management system that has revolutionized the audit process. TeamMate® is used by more than 56,000 auditors from more than 1,500 organizations and is the industry standard in Audit Management Systems.

Audit Departments of all sizes are using TeamMate to increase the efficiency and productivity of the entire audit process, including: risk assessment, scheduling, planning, execution, review, report generation, trend analysis, committee reporting and storage.

What benefits will TeamMate bring to our audit process?



Saving Time – Adding Value

- Studies have shown that on average, auditors spend in excess of 40% of their time documenting and reviewing workpapers and preparing their reports.
- TeamMate has been designed as a tool to dramatically reduce time spent on those elements that provide less value. TeamMate empowers users at all levels to spend less time documenting and reviewing, and more time providing value-added services.
- Our users report average productivity increases of 20% – 25% in the first year of TeamMate use.
- TeamMate is a complete standalone solution, which runs in most IT environments. TeamMate is completely flexible, adapting to the way your audit department works without the need for any software modification.

TeamMate EWP

- TeamMate EWP's unique database set-up and advanced replication feature allow the entire team, regardless of location, to access the audit file simultaneously. Replication allows remote review without interrupting the ongoing audit work.
- TeamMate EWP includes state-of-the-art imaging software.
- TeamMate was designed for use across all business sectors for all types of audits.
- TeamMate EWP's security features include the automatic encryption and compression of all audit data.
- TeamMate EWP is easy to install on your Windows PC and training takes just one day.
- TeamMate's powerful 360° reporting feature facilitates the automatic real-time drafting of issues, findings, work programs and time summaries into preformatted Microsoft Word documents. TeamMate enables the documents to be sent to management for responses, which can then be imported back into the audit file.

TeamRisk

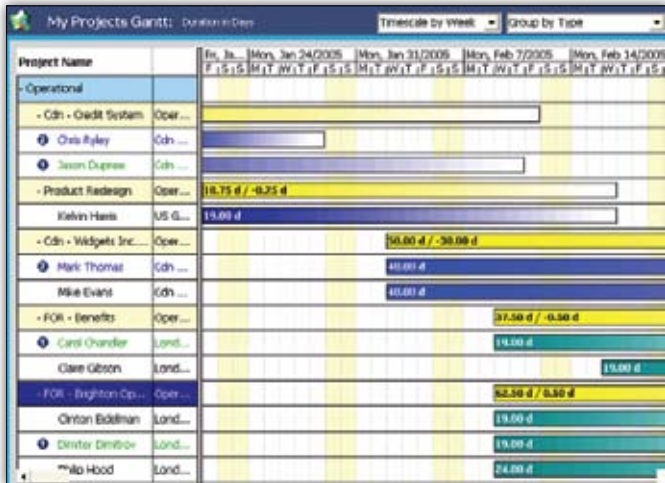
- TeamRisk is an advanced risk assessment system that enables you to develop a risk based audit plan, letting you decide what works best as you design, perform and report your risk assessment.
- Design your risk assessment to mirror your organization. User defined fields make it easy to customize TeamRisk. You control risk weightings and calculations, as you follow a COSO-compatible approach.
- Like all TeamMate components, TeamRisk is customizable so that terminology and risk factors used by your department can be incorporated into the tool.
- TeamRisk Web allows you to distribute your risk assessment to either members of your audit team or to business management to complete. All results are then reviewed and imported into your current assessment.
- Reports and data can easily be imported into TeamMate EWP or other software programs as desired to assist in generating presentations and reports.
- Roll forward your previous assessment as a head start to your new risk assessment. You can choose to roll forward only your organizational structure or even risks, controls and assessed values.

Choose from narrative reports, heat maps and other graphical reports.

	Insignificant	Low	Medium	High	Significant
Vendor/Contract	Low	Medium	High	Significant	Significant
Procurement	Low	Medium	High	Significant	Significant
Financial	Low	Medium	High	Significant	Significant
Legal	Low	Medium	High	Significant	Significant
Human Resources	Low	Medium	High	Significant	Significant
Information Technology	Low	Medium	High	Significant	Significant
Other	Low	Medium	High	Significant	Significant

TeamSchedule

- TeamSchedule provides users with the ability to schedule projects and resources in such a way that there is a clear visual demonstration of personnel assignments and tracking of projects in an annual plan.
- TeamSchedule is designed to be flexible enough to work easily for small and large groups by allowing multiple schedulers, resource teams and state-of-the-art Gantt interfaces to display assignments.
- Easy-to-Use Drag'n Drop features allow you to select several resources and projects and with a single drag motion add them to the Gantt.
- Resource views allow you to see unscheduled time and with a simple right-click find projects that are under-assigned to boost resource utilization.



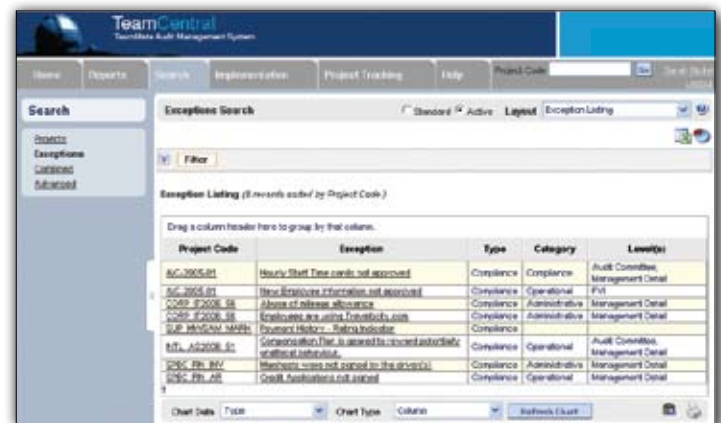
TeamMate TEC

- TeamMate TEC is a web-based tool that allows auditors to capture and report their project and non-project time and expenses.
- TeamMate TEC is fully integrated with TeamSchedule to populate auditor assignments and events such as vacation to simplify the entry process.
- View the annual plan to determine completeness and drill down to project detail to analyze time and expense variances.

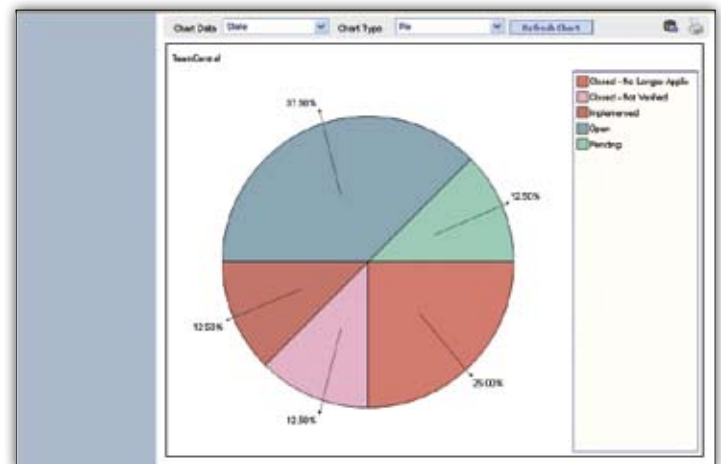


TeamCentral

- TeamCentral is a web-based global issues and tracking database that puts key information at your fingertips:
 - Results can be viewed outside of the audit file through your web browser. There is no need to install TeamMate EWP.
 - Allows easy web-based searching through your department's complete database of key audit data, e.g. issues, reports, plans, risks and controls.
 - Facilitates issue follow-up, trend analysis, prior audit review and committee reporting.
 - Accessible to key stakeholders, allowing management to focus on the overall objectives and management of audit results without the need to look at details.
 - Issue owners can be given access to provide progress updates.
 - Automated e-mails keep the implementation tracking workflow going, reducing the time needed to monitor outstanding audit issues.



TeamCentral Illustration 1 - exception search from TeamCentral looking for all Compliance exceptions across all Projects



TeamCentral Illustration 2 - exception search from TeamCentral looking for all Compliance exceptions across all Projects, shown in graphical format listing the relevant state

Contact us

For a demonstration of CCH TeamMate or to request additional information, please visit CCHGroup.com/TeamMate.

