



**A platform that facilitates auditors to comply with PCAOB requirements, allows a leading audit provider to reduce 50% of the time taken to meet compliance with greater accuracy**

**CLIENT**  
Leading Financial Services Provider

**INDUSTRY**  
Information Technology

**COUNTRY** USA

## **THE BUSINESS PROBLEM**

Our client used a lot of manual methods to comply with the PCAOB compliance needs. Given the use of external audit firms in multiple regions, the overall efficiency and accuracy in meeting PCAOB compliance was time consuming. The Data collection with regards to number of hours spent auditing and other reports had to be collected manually through emails, invoices, timesheets and other disconnected applications.

This was affecting both efficiency and accuracy of the process and reports. The customer recognized this and wanted a solution to solve this challenge.



## SOLUTION

Understanding the compliance requirement and after brainstorming the requirements with the clients, we developed a solution that enabled them to efficiently set up forms and processes for independent audit firms to submit crucial data, declaring the number of hours spent on audits.

The solution helped collect details like entity type, audit spend, time taken, summary of each of the external auditors and submit their reports. It was designed to be a comprehensive system to communicate critical audit details, disclose auditor tenure and also consolidate the recorded data to generate a report to Public Company Accounting Oversight Board (PCAOB).

## THE RESULTS

**INCREASED THE ACCURACY OF THE DATA THAT WAS SUBMITTED TO PCAOB**

**REDUCES THE TIME TAKEN TO SUBMIT THE COMPLIANCE REQUIREMENTS TO PCAOB BY MORE THAN**

 **50%**



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[transformations@kanini.com](mailto:transformations@kanini.com)



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