

digj
audit

a digital audit platform.

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Password *

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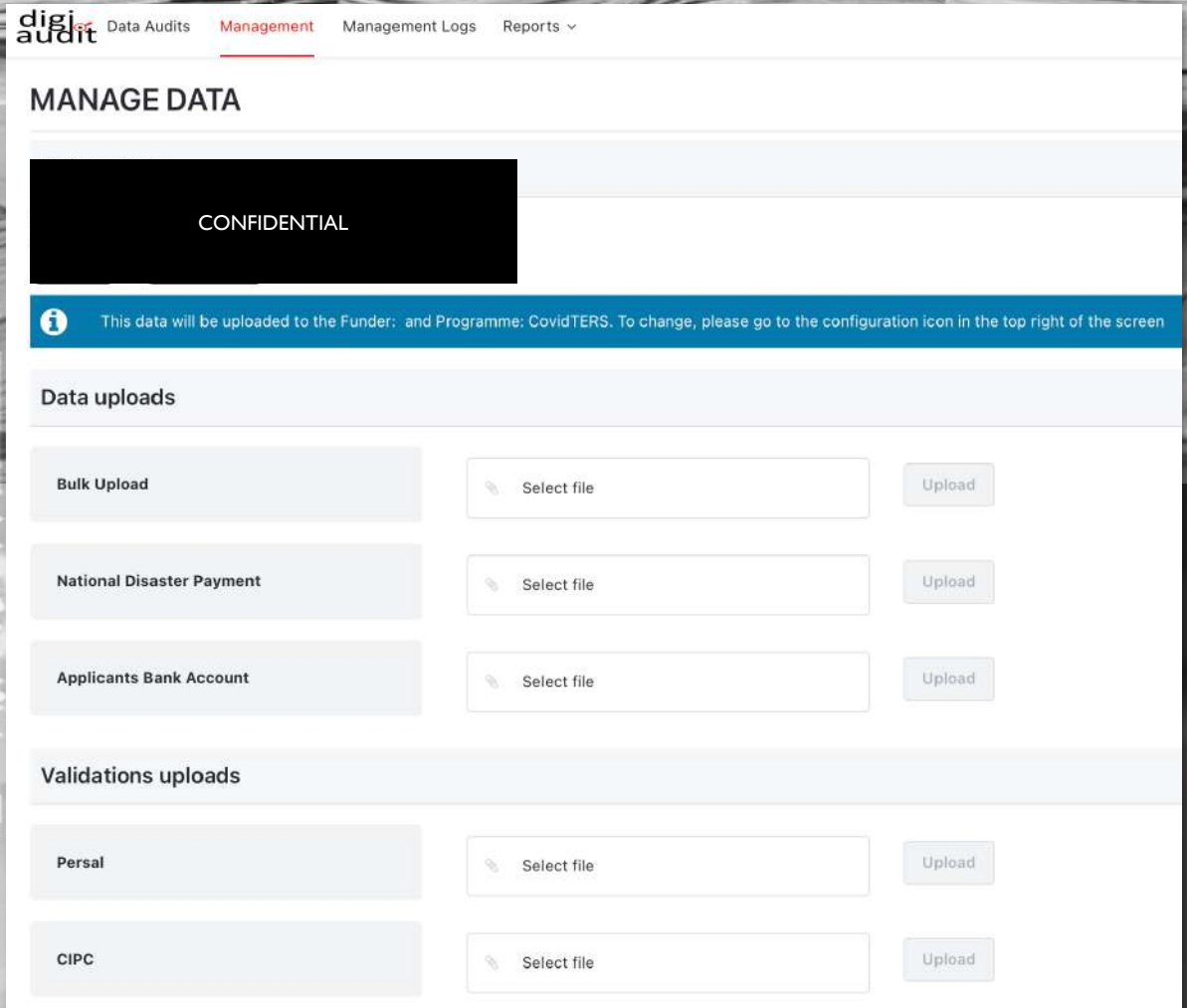
Remember me

audit **SIZE** is irrelevant with
digiAudit platform.

powered by

afrinova.
ingeniously disruptive

manually
managing an audit
process for **large
volumes of data** is
labour intensive,
cumbersome and
inefficient.



digi audit Data Audits Management Management Logs Reports ▾

MANAGE DATA

CONFIDENTIAL

i This data will be uploaded to the Funder: and Programme: CovidTERS. To change, please go to the configuration icon in the top right of the screen

Data uploads

Bulk Upload	Select file	Upload
National Disaster Payment	Select file	Upload
Applicants Bank Account	Select file	Upload

Validations uploads

Persal	Select file	Upload
CIPC	Select file	Upload



Why should your audit firm spend millions of Rands to buy or build a CAAT system – if you can use one as-and-when you need to?



Why should your audit teams spend months to verify and audit **millions** of records – if they can do it in weeks?



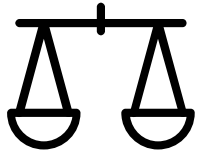
digiaudit will help your audit team plan and execute successful audit strategies **fast**, **right** and for the **future** - in an agile manner.

digiaudit platform help audit teams to audit millions of records with ease, and uncover irregularities from any given data. With the sophisticated intelligence built in our digital audit engine, the auditors are able to make more analytical and informed decisions.

digiaudit platform is ideal for **mass audits**

- Voters confirmation
- Grant payments
- Bulk lifestyle audits
- Stipend payments
 - Citizens audits
- Membership audits





Risk
Management



Assurance
& Controls



Technology
& Information



Regulatory
Compliance



Stakeholder
Relationship

digiAudit is built with **King IV's** philosophy of Integrated Thinking and Governance.

Applicants

Search by Applicant Name or UIF Reference Number All Report status Individual

TRADE NAME	UIF REFERENCE NUMBER	REGISTRATION NUMBER	FUNDER	REPORT		
CONFIDENTIAL		CONFIDENTIAL	UIF	-	<input type="button" value="grid"/>	<input type="button" value="arrow"/>
CONFIDENTIAL		CONFIDENTIAL	UIF	-	<input type="button" value="grid"/>	<input type="button" value="arrow"/>
-	F	-	UIF	-	<input type="button" value="grid"/>	<input type="button" value="arrow"/>

1 to 3 of 3 items

Recipient Payments Detail

Total Calculated	Total Approved	Total Paid	Funder Difference	Calculated Difference	Variance Type		
R32,381,880.77	R32,555,266.29	R32,596,712.64	R-41,446.35	R-214,831.87	Negative	1 <input type="button" value="thumbs up"/>	1163 <input type="button" value="thumbs down"/>

CONFIDENTIAL

COMPANY	UIF REFERENCE NUMBER	RECIPIENT NAME	RECIPIENT SURNAME	ID NUMBER	SHUTDOWN PERIOD	CALCULATED	APPROVED	FUNDER PAID	APPLICANT PAID	FUNDER DIFFERENCE	CALCULATED DIFFERENCE	COMPLIANCE STATUS
Pty ltd		CONFIDENTIAL			From: 16 Sep 2020 Till: 15 Oct 2020	R6,638.36	R0.00	R0.00	R17,038.56	R0.00	R6,638.36	<input type="button" value="thumbs down"/> No
Pty ltd		CONFIDENTIAL			From: 1 Apr 2020 Till: 30 Apr 2020	R6,638.36	R6,638.40	R6,638.40	R6,638.40	R0.00	R-0.04	<input type="button" value="thumbs down"/> No
Pty ltd		CONFIDENTIAL			From: 1 May 2020 Till: 31 May 2020	R6,859.64	R6,859.68	R6,859.68	R6,859.61	R0.00	R-0.04	<input type="button" value="thumbs down"/> No
Pty ltd		CONFIDENTIAL			From: 1 Jun 2020 Till: 30 Jun 2020	R6,638.36	R6,638.40	R6,638.40	R6,859.61	R0.00	R-0.04	<input type="button" value="thumbs down"/> No
Pty ltd		CONFIDENTIAL			From: 1 Jul 2020 Till: 15 Aug 2020	R10,178.82	R10,178.88	R10,178.88	R6,859.61	R0.00	R-0.06	<input type="button" value="thumbs down"/> No
Pty ltd		CONFIDENTIAL			From: 16 Aug 2020 Till: 15 Sep 2020	R6,859.64	R6,859.68	R6,859.68	R3,319.27	R0.00	R-0.04	<input type="button" value="thumbs down"/> No
Pty ltd		CONFIDENTIAL			From: 16 Sep 2020 Till: 15 Oct 2020	R6,638.36	R0.00	R0.00	R17,038.56	R0.00	R6,638.36	<input type="button" value="thumbs down"/> No
Pty ltd		CONFIDENTIAL			From: 16 Aug 2020 Till: 15 Sep 2020	R6,859.64	R6,859.68	R6,859.68	R3,686.28	R0.00	R-0.04	<input type="button" value="thumbs down"/> No
Pty ltd		CONFIDENTIAL			From: 1 Jul 2020 Till: 15 Aug 2020	R10,178.82	R10,178.88	R10,178.88	R6,859.61	R0.00	R-0.06	<input type="button" value="thumbs down"/> No

1 to 1000 of 1164 items



digiaudit platform helps audit teams with managing large volumes of data, relationships between data sets, validation integrity as well as rules based audit of such data.

- digiaudit** platform supports key audit capabilities
- Data authenticity checks at various sources
 - Easy to use and simple to navigate UI
 - Data security and role based access management
 - Automated reporting for audit outcome reporting



digi audit Data Audits Management Management Logs Reports

Applicant Payments Export To Excel

Total Calculated	Total Approved	Total Paid	Funder Difference	Calculated Difference	Variance Type	1	2
R224,756,639.86	R205,979,091.68	R206,095,200.52	R-116,108.84	R18,661,439.34	Negative		

Search by UIF Reference Number or Applicant Name Search Reset

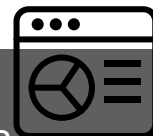
COMPANY	UIF REFERENCE NUMBER	CALCULATED	APPROVED	FUNDER PAID	APPLICANT PAID	FUNDER DIFFERENCE	CALCULATED DIFFERENCE	COMPLIANCE STATUS	
[REDACTED]	[REDACTED]	R32,381,880.77	R32,555,266.29	R32,596,712.64	R41,948,174.02	R-41,446.35	R-214,831.87	Negative	Payments Detail
[REDACTED]	[REDACTED]	R192,374,759.09	R173,423,825.39	R173,498,487.88	R35,424,525.76	R-74,662.49	R18,876,271.21	Negative	Payments Detail

Auditing firms using **digiAudit** are able to audit any Programme, irrespective of its **SIZE**. This is made possible by these capabilities:

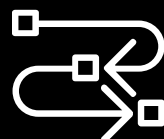
Artificial Intelligence & Machine Learning



Exception Reporting & Dashboards



Workflow Management



intelligent analytics engine



Secure cloudbased



Integration with the Dept of Home Affairs, CIPC and Banks



Multiple bulk data uploads





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