Delivering smarter audits
Insights through innovation
Deloitte is defining the audit of the future, building on the strong foundation of trust and confidence that the capital markets place on today’s audits. It’s an opportunity to see further and deeper into your business. Our commitment to transforming the audit using innovative solutions is continuously evolving the way we execute audit services. By harnessing these capabilities, we are elevating quality, providing objective insights, and delivering a differentiated audit.
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What benefits can a Deloitte audit provide for you?

- Advanced technology capabilities
- Deeper, industry-specific insights
- A sharper focus on areas of risk
- More meaningful conversations
- A more seamless audit experience
The digital transformation

Enhanced quality, insights, and value

It starts with our people
Onsite client service teams along with professionals in Deloitte’s Audit Delivery Centers bring together highly-skilled professionals to support audit execution. These professionals have deep experience in specialized audit areas and industries, working with both large public companies as well as private enterprises. The insights they generate drive value into the audit and provide value for your business.

Grounded by our audit methodology
Our audit is designed around a customized risk assessment that leverages our deep understanding of your business. Our commitment to continuous innovation of our audit processes allows us to streamline our approach while delivering exceptional quality.

Our award-winning technology...
Deloitte’s breakthrough technology applications, from analytics to artificial intelligence, are redefining the way an audit is conducted. International Accounting Bulletin recognized Deloitte with its “Audit Innovation of the Year” award in 2015 for our groundbreaking innovations and their impact on audit quality and client service. In addition, the British Accountancy Awards named Deloitte the “Most Innovative Practice” (Large Firm category) in 2016, recognizing our best-in-class audit analytics platform and our investment in cognitive and robotic technologies.

...put to work for you
Deloitte’s suite of proprietary analytics tools and network of specialists facilitate data analysis that is customized for your industry and business. The breadth and depth of our analytics capabilities generate valuable insights, contributing to an objective, independent, outside-in perspective.
Our innovation in action

Insight

Insight with analytics
With Deloitte Illumia, our global analytics platform, we can view your business through a powerful analytics lens that enhances audit quality and generates valuable insights.

• **Cortex**, our leading-edge analytics application, extracts and prepares your data, and then works seamlessly with our suite of advanced technologies to harness the power of data.

• **Signal** examines a wide range of publicly available financial information to identify potential risks using trend and regression analysis to help better identify potential risk factors, resulting in a more comprehensive risk assessment.

• **Optix** performs real-time analysis of large journal entry datasets to identify patterns that can lead to accounting, operational, and control insights.

• **Reveal** applies a sophisticated regression analysis to illuminate account balance relationships and provide predictive modeling that helps our auditors identify areas of audit interest for further scrutiny.
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Our innovation in action

Precision

**Precision with Argus**
Artificial intelligence can make audit procedures more comprehensive. With the “virtual eyes” of Argus, our auditors can quickly identify and extract information across an entire population of documents—not just samples—to identify potential risks, trends, and anomalies.

Transparency

**Transparency with Icount**
Applying mobile capabilities to the audit, Icount helps auditors conduct physical asset observations using mobile devices, with real-time transmission to an online portal. Results are instantly viewed and variances flagged for immediate follow-up while the counting team is on-site performing observations.

Collaboration

**Collaboration with Deloitte Connect**
Operating through a secure, online portal, Deloitte Connect is a shared space where you and your engagement team maintain a two-way dialogue that streamlines coordination. Drill-down dashboards and mobile access give you a window into alerts, information requests, and up-to-the-moment audit status.
A smart choice

Deloitte is defining the audit of the future. We are constantly striving not only to implement the newest capabilities, but to anticipate and help shape the next generation of innovative solutions.

With experienced professionals and high-performing technology, Deloitte provides smarter audits—and valuable insights.
Learn more about these and other technologies used to add power and value to the Deloitte audit.

www.deloitte.com/us/auditinnovation