

Traditional audit steps

Confirm audit objectives/
scope



Identify potential analytics



Extract, transform and load data



Analyze data, compare, profile visualize

Develop enhanced audit scope



Brainstorm with audit team and develop testing hypothesis

Field work commences



Test key Hypothesis



Audit sampling, continue to support and iterate on hypothesis

Communicate results



Visualize and storyboard results

Integrated data analytic steps

  Critical new interactions in the process