



# co\_™audits

## What is co\_™audits?

- Professional audit management
- Optimal audit related business processes
- Role based notification and task management
- International, intercultural
- Task control
- Confidentiality, information security
- Professional reporting

## Professional audit management and reporting

The Rosetta stone of corporate governance is an adequate internal audit function.

For more than 20 years we have collected experience and optimised our functions and workflows in co\_audits to manage the complete audit life cycle.

Starting with the audit planning all are informed by the system based on their respective role. The communication resides on a common, consistent and centralised database to avoid miscommunication, delays or troubleshooting effort.

User friendly web interfaces enable, transparency and overview across cultures and borders. Attachments can be imported and stored in any format

with each task to ease communication and provide evidence over long distances. Audit reports and resulting measures can be entered or uploaded. Corresponding workflows are then initiated and managed by co\_audits.



## Please contact us:

### C.O.S Collaboration Online Systems

#### S.A.R.L

11, Rue de Luxembourg  
L-6750 Grevenmacher

### C.O.S Enterprise Management Solutions Deutschland GmbH

Mühlenwinkel 7  
D-47665 Sonsbeck

Tel.-DE: +49 (0)2838 - 562 869 - 0

Tel.-LU: +352 - 424 712 - 0

Fax: +49 (0)2838 - 562 869 - 9

E-Mail: Info@cos.lu

[www.cos.lu](http://www.cos.lu)

Visit us on the Internet at:  
**[www.cos.lu](http://www.cos.lu)**  
Here You will find more information about us and our products. **We look forward to meet you and answer all of your questions.**

# Professional reporting and information security

## Professional reporting

Once the audit results are collected, the application can provide all sorts of statistics on the organisational, geographical or timely dimensions. The results can be categorized under functional aspects or risk areas. Patterns can be recognised and critical situations detected before any damage to the organisation take place.

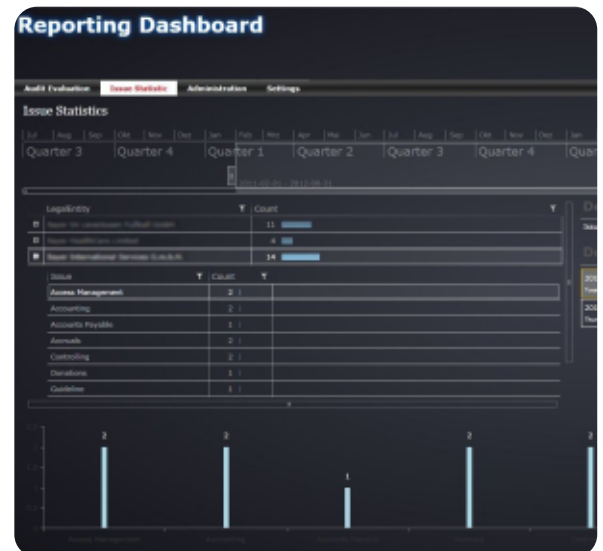
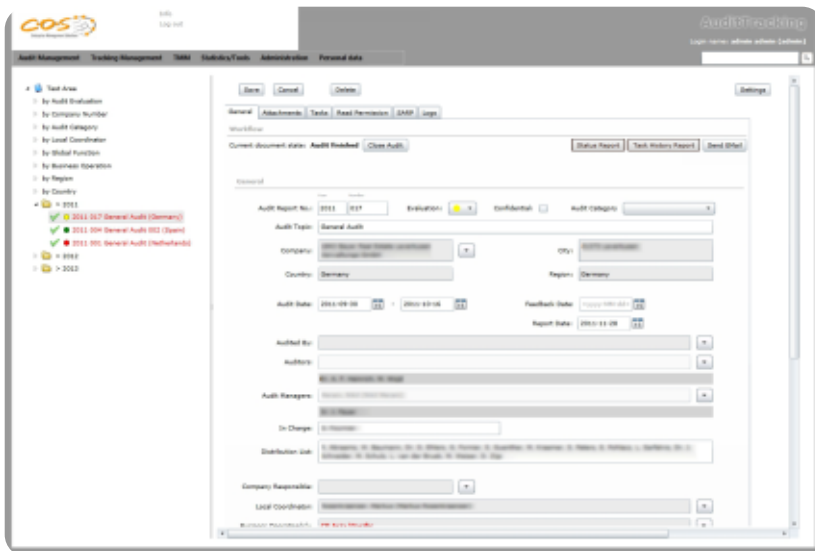
The integration of common Microsoft Office products with all their degrees of

freedom supports the corporate design and branding policy and minimises the training effort.

Traceability, accessibility around the globe with rapid response times are the back bone of a reliable audit management system.


## Information security:


Confidential information is protected against misuse or unauthorised distribution through logical access controls on a „need to know basis“, encryption of content in the network and in the data base.





### You may also interested in...

Of course our solution **supports all processes** in quality management. The basic module is **individually expandable** to:


 **co\_TMdocuments**  
Document management


 **co\_TMcomplaints**  
Complaint management


 **co\_TMcontracts**  
Contract management

 **co\_TMideas**  
Idea management

 **co\_TMprojects**  
Project management

 **co\_TMtraining**  
Training tracking

 **co\_TMaudits**  
Audit- and task management

 **co\_TMexternal communication**  
Template management

### C.O.S at a glance

- Tailored solutions
- Flexible
- Software for tomorrow
- Fast
- Cost efficient
- Up to date web-based technology
- Automated Information Distribution System
- Solutions for enterprises of any size