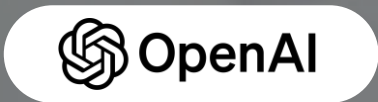
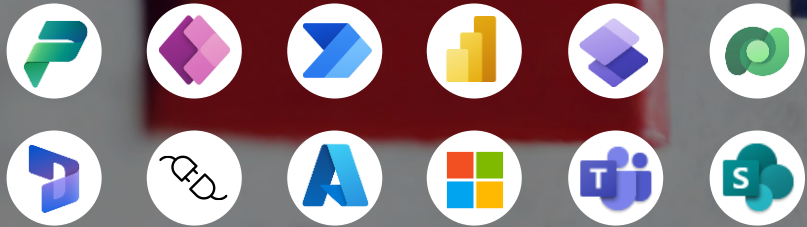


Solution by


Efficient, flexible and smart audit management

NOVAUDIT – POWERCLOUD EDITION



"With the novaAudit PowerCloud Edition, we have developed a modern and sustainable solution with novaCapta. Our auditors have a user-friendly system that supports them throughout the auditing process, from management to reporting"










”

*Dr. Christoph Köster:
Senior Vice President Corporate Audit
Bertelsmann*

Audits are various and everywhere

1. Financial Audit
2. Internal Audit
3. External Audit
4. Information Technology (IT) Audit
5. Operational Audit
6. Compliance Audit
7. Performance Audit
8. Environmental Audit
9. Quality Audit
10. Energy Audit
11. Forensic Audit
12. Tax Audit
13. Social Compliance Audit
14. Due Diligence Audit
15. Investigative Audit
16. Construction Audit
17. Integrated Audit
18. Safety Audit
19. Supplier Audit
20. Governmental Audit
21. Healthcare Audit
22. Retail Audit
23. Data Security Audit
24. Manufacturing Audit
25. Pharmaceutical Audit
26. Privacy Audit
27. Cybersecurity Audit
28. Risk Audit
29. Marketing Audit
30. Communication Audit

Impact is huge

-  Ensuring Compliance
-  Secure Risk Management
-  Detecting Fraud and Errors
-  Improving Operational Efficiency
-  Ensuring Financial Accuracy
-  Enhancing Transparency
-  Protecting Assets and Data
-  Facilitating Decision-Making
-  Building Trust and Credibility

What's needed

A solution with:



Well-proven product history



Designed and used by partners



Maximum integration in Microsoft 365



Stable, high-performance operation



A solution that fits, is holistic and is integrated

Solution



Developed with expertise

BERTELSMANN



novaCapta

RTL

swisscom

The solution that has it all: novaAudit

novaAudit



Webbrowser, Teams und Microsoft Apps

Microsoft 365



Microsoft Dynamics 365



GitHub



Microsoft Power Platform



Microsoft Azure



Identity, Security, Management and Compliance



All-in-one solution

Audit management & reporting



100% Microsoft

Power Platform at core



AI for even more efficiency

Automating tasks that has to be done manually



Fully integrated in Microsoft ecosystem

Microsoft 365 and Dynamics 365



Highest security and compliance standards

Azure and Microsoft Security

Let's have a look at novaAudit

The image displays two overlapping screenshots of the novaAudit application interface. The background screenshot shows the 'Landingpage' dashboard, and the foreground screenshot shows the 'Audit Plan' detail view.

Landingpage

Dashboard Metrics:

- Aktueller Status (Ziel: 80%):** 86% (Gauge chart)
- Audit Results:** 1 (Donut chart)
- Average Result:** 1,00 (Card)

My Tasks Table:

Audit ID	Title	Task	User	Role	Plan	Status
2025 Sho-00009	0001 - 2025 Sho-00009 - nov...	Prüfung durchführen	Mario Westrup	Team Lead	2025 Sho...	Op...

My Audits Table:

Audit ID	Title	State	User	Role	Plan
2025 Sho-00002	0001 - 2025 Sho-00009 - nov...	Followup Initiated	Mario Westrup	Team Lead	2025 Sho...

Overdue A Table:

Audit ID	Title	Recommendation
2025 Sho-00003	0001 - novaCapta GmbH - OR	Action 1
2025 Sho-00005	0001 - novaCapta GmbH - OR,OR/A,OR/M,OR/P	Action 1

Audit Plan

MW 2024 - Saved Audit Plan

Metadata:

- Title: MW 2024
- Begin: 1/1/2024
- End: 12/31/2024
- Approved By: Mario Westrup
- Approved On: 9/11/2023

Description:

Audit - Plan View:

Audit Stages Pipeline:

- Audit Closed (Blue)
- Audit Preliminary Planned (Green)
- Draft Report Review (Red)

Funnel Chart Data:

Stage	Count
Audit Closed	1
Audit Preliminary Planned	1
Draft Report Review	1
Other	1
Other	1
Other	1

Let's have a look at novaAudit

The screenshot shows the novaAudit Power Apps interface. At the top, there's a navigation bar with 'Power Apps' and 'novaAudit'. Below it is a search bar and a toolbar with various actions like 'Save', 'New', 'Delete', etc. The main content area displays the audit details for '0001 - 2025 Sho-00009 - novaCapta GmbH - OR'. A progress bar at the top indicates the audit stages: Audit Business Process (Active for 4 days), Audit Preliminary Planned, Audit Finally Planned, Fieldwork, Draft Reporting, Final Reporting, and Followup (4 D). Below the progress bar are tabs for 'General', 'Assignments', 'Activities', 'Field Work', 'Actions', 'Draft Reporting Survey', 'Final Reporting Survey', and 'Audit Documents'. The 'General' tab is active, showing fields for Audit ID, Planned Start, Audit Start, Field Work Start, Forecast, End Date, Cut off date, Audit Result, Title, Planned End, Audit End, Field Work End, On Time Status, Reporting Date, Invoice Required, and State. A 'Description' field is also present with a link to 'Example Audit Report.docx'. On the right side, there are sections for 'Company Code', 'Reporting Unit Name', 'Audit Source', 'Division', 'Business Unit', 'Classification', 'Audit Types', 'Contacts', and 'Followup Recipients'.

Audit

Auditee Portal

The screenshot shows the Auditee Portal interface. At the top, there's a navigation bar with 'Home' and 'Mario Westrup'. Below it is the novaCapta logo and a 'Submit Reporting' button. The main content area displays the 'Actions' section for audit ID 'MW 2025-00001'. The title is '0001 - MW 2025-00001 - novaCapta GmbH - OR'. Below the title is a table with columns: Name, Due Date, Recommendation, Responsible, Rating, Status, and Last Follow-up comment. The table contains two rows of actions. At the bottom, there is a 'Submit Reporting' button.

Name	Due Date	Recommendation	Responsible	Rating	Status	Last Follow-up comment
001	11/10/2023	Action 1	Mario	A (High)	Open	
002		Action 2			Open	

THANK YOU

Get in touch with us

We look forward to hearing from you!



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