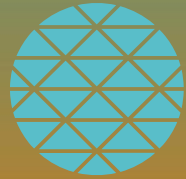


Simon Mott-Cowan
19th April 2024

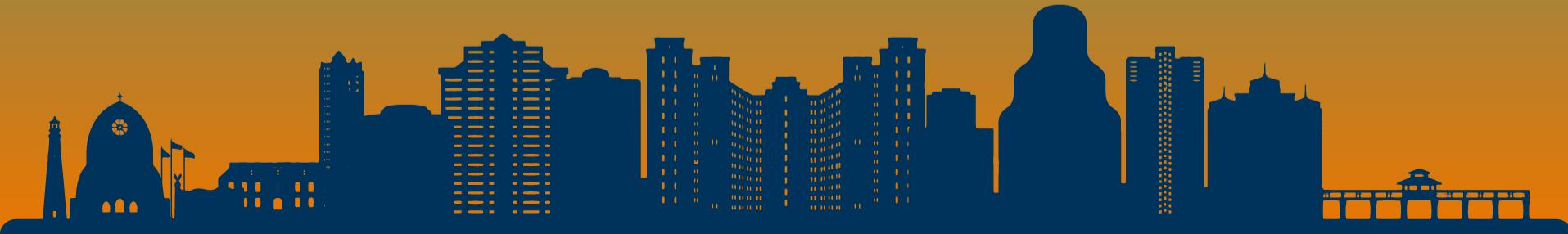


Software Solutions

LEA GLOBAL EUROPEAN REGIONAL CONFERENCE



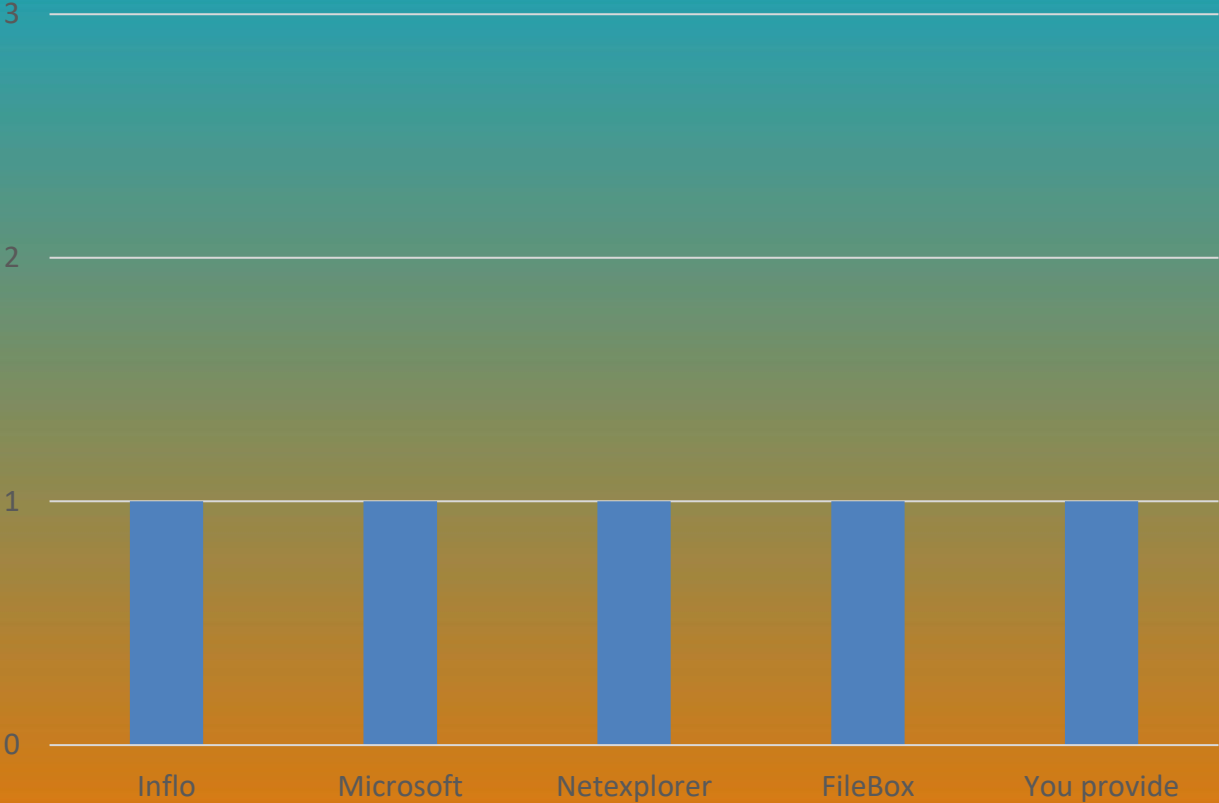
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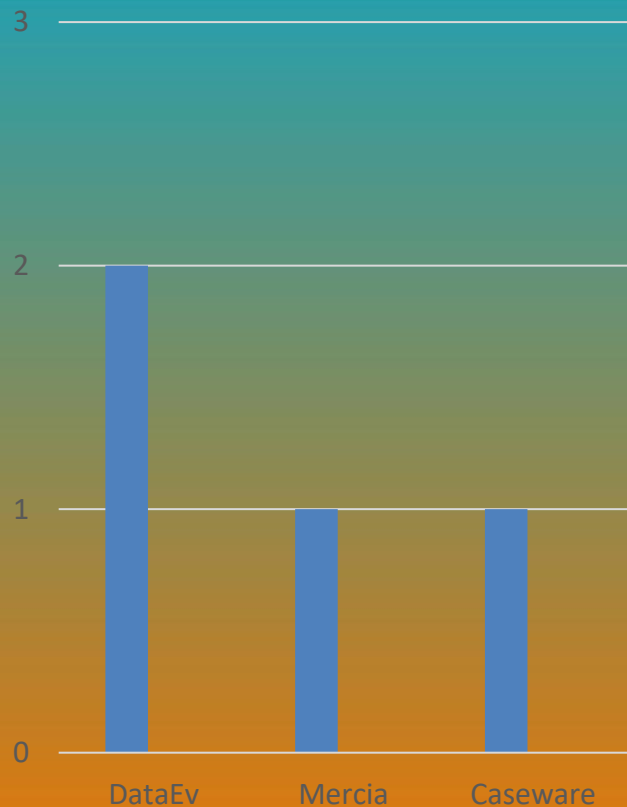
Today

- What software tool do you use for communicating with clients?
- What specific audit methodology does your firm use?
- What software do you use for audit testing?
- What specific software do you use for audit files?

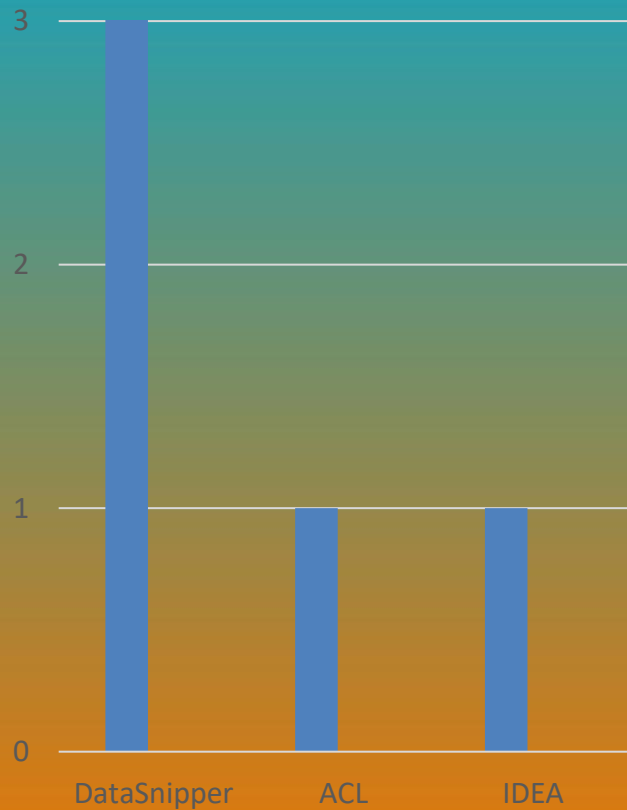
Communication with clients



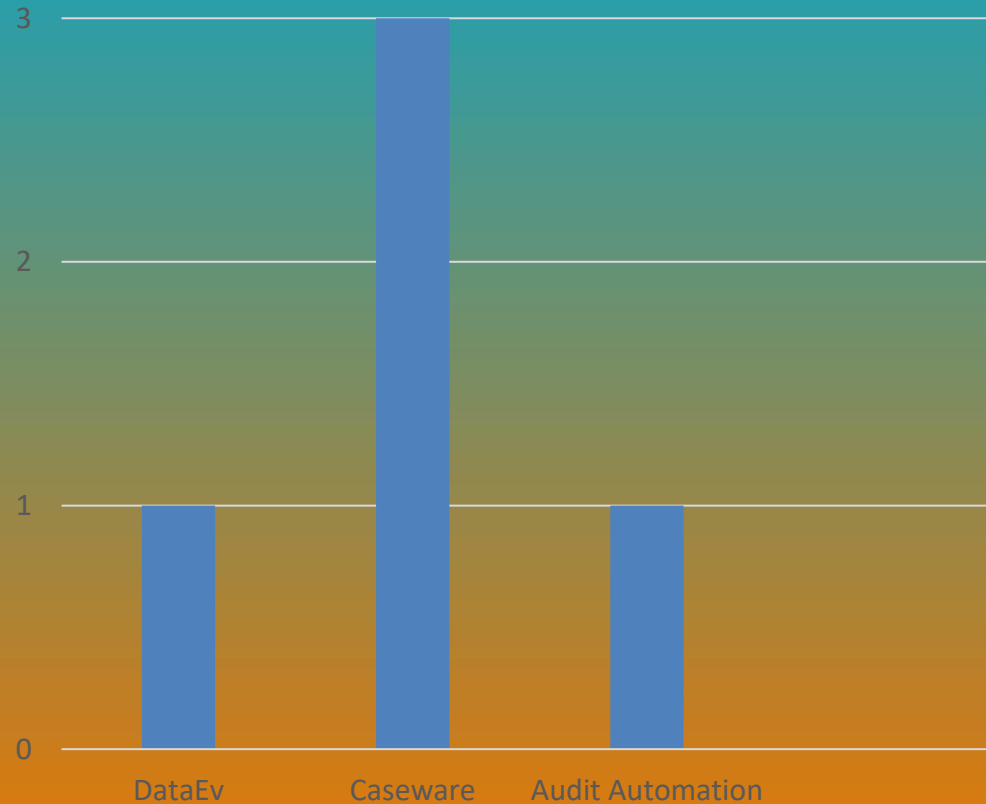
Audit Methodology



Audit Testing



Audit files



Conclusions/Debate

- What potential software solutions are you looking into?
- Has your firm implemented any other AI processes?

Thank you