



Full Audit Management System for Government

GX Audits is a bilingual, web based audit management system that provides insight and interactive management of your audits. GX Audits is a comprehensive and flexible system - designed to handle and monitor multiple audits while mitigating risk and ensuring your controllership standards are kept.

Functions and Features include:

- Manageable view of audits – by Department, Program or Project
- Customizable pages to capture any audit elements required
- On-screen audit elements shown/hid based on responses
- Define internal/external auditor; require that one be entered
- Add new items and supporting tables
- Audit items can be numeric, dates, comments, etc.
- Vary on-screen elements by audit, region, program, etc
- Incorporate business rules – workflow, statuses, cross-edits between items
- Ability to define and group audit questions
- Monitor status, actions and results as a by-product of on-going operations
- Inter-operate with other systems/organizations data sources via Web Services
- Take remedial course of action to deal with specific issues
- Set users access rights (full, read-only, none) at the item or group level
- Full system-audit history & access
- Comprehensive reporting – flexible report writer and canned audit reports
- User-defined look and feel
- Supports Risk and Performance management

Audit Core	Value	Action
Audit Approved	2004.10.20	[Edit]
Audit Lead Assigned	2004.10.25	[Edit]
Audit Committee Defined	2004.10.21	[Edit]
Dept RNAF verified		[Edit]
Audit Initiated	2004.10.29	[Edit]
Audit Complete		[Edit]
Audit Report Complete		[Edit]
Audit Complete		[Edit]
Audit Cancelled		[Edit]

Audit Status

# of Audits	Program Area	Name	Description
0	INT-AFF	International Affairs	The International Affairs Branch of Canadian Heritage provides a strategic focal point to advance Canadian cultural objectives on the world stage.
1	INT-GOV-AFF	Intergovernmental Affairs	Intergovernmental Affairs provides analysis, advice, liaison and strategic planning.
0	TRADE-INV	Trade and Investment	
1	VAN-2010	Vancouver 2010	The Department of Canadian Heritage administered federal government support and coordinated the efforts of more than 20 departments, agencies and Crown corporations.

Program Audits

Available through federal Canadian government
 DISO #E60ET-020002/002/ET, or directly from Anthony
 Macauley Associates [AMA].