

Coney Audit 3.0

An Introduction

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Coney
Discover your data!



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Partner Coney Business Analytics

Focus on guarding **Coney DNA** in team.

ABOUT US



ADVISORY



TAX



ASSURANCE



ACADEMY



SOLUTIONS

DATA DRIVEN

TOOLS WE USE



Audit Analytics

- Ad-hoc analyse
- Continuous auditing
- Continuous monitoring



Business Analytics

- Visuele analyse
- Analysestromen
- Multidisciplinair

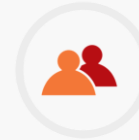


Process Mining

- Procesanalyse
- Patroonidentificatie
- Procesoptimalisatie



perceptive
process mining



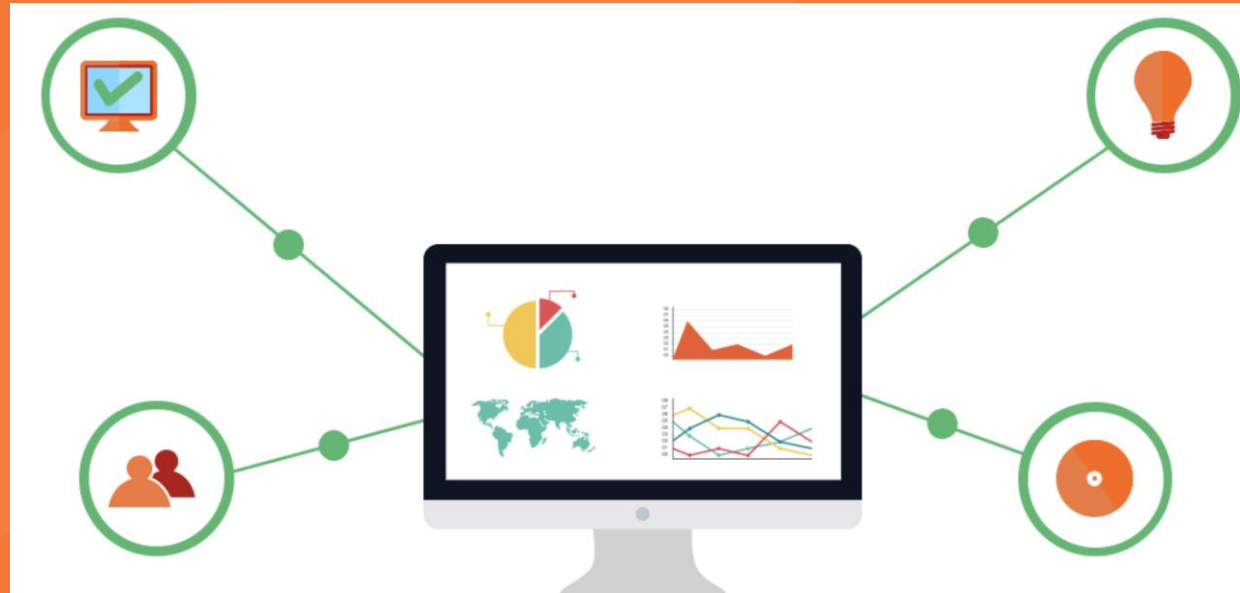
Visual Analytics

- Continuous monitoring
- 'Slimme Meters'

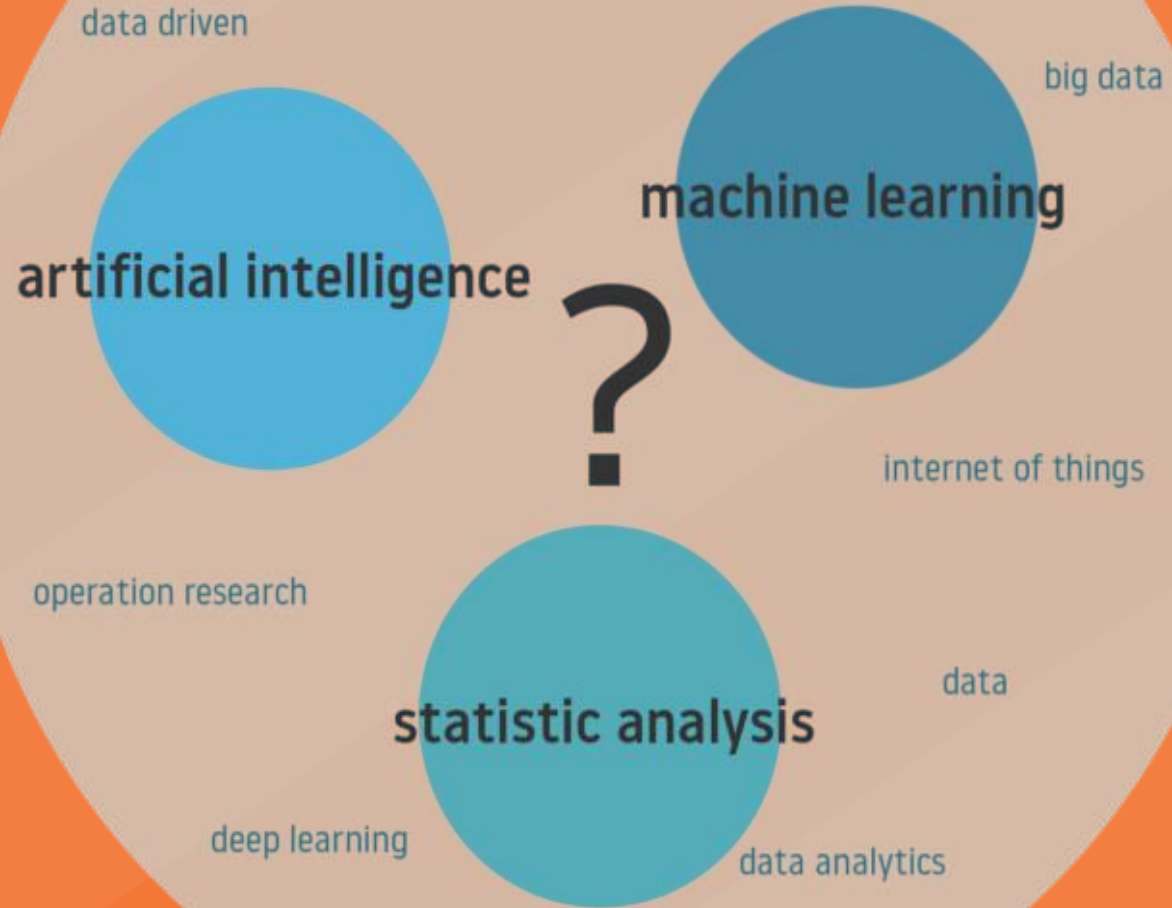


**DATA DRIVEN. PEOPLE MINDED. ADDING VALUE. GOING
CONTINUOUS. NEW TECHNOLOGY.
CREATING INSIGHTS. SHARE KNOWHOW. FAIR. STORYTELLING.**

THE WHY OF AUDIT 3.0 by
CONEY



DATA SCIENCE



data driven

big data

artificial intelligence

machine learning

?

internet of things

operation research

data

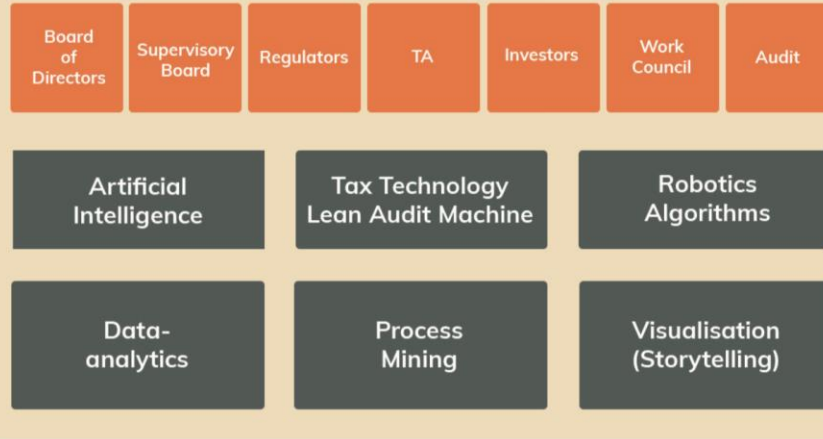
statistic analysis

data analytics

deep learning

HUMAN VALIDATION & COMMUNICATIONS

Continuous Business Assurance Platform



BUSINESS IN CONTROL (CONTINUOUS MONITORING)

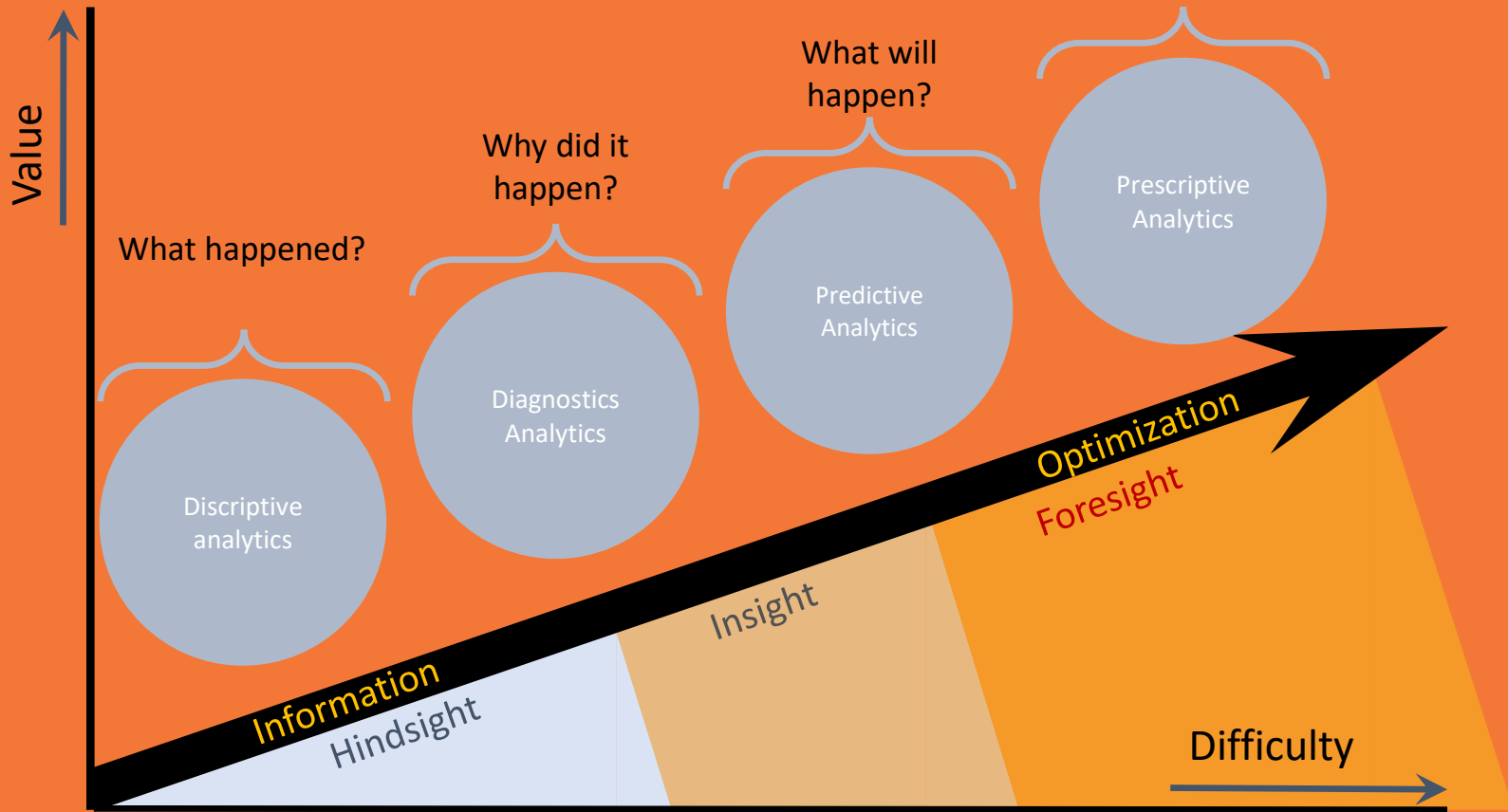
ASSURANCE (CONTINUOUS AUDITING)

BOTTOM UP

Financial Data
Sustainability Data

Fiscal Data
Operational Data





KEY STEPS OF A SUCCESSFUL AUDIT



THINK &
DISCOVER



UNDERSTAND
THE
APPLICATION
CONTROLS IN
THE IT SYSTEMS



BUILDING THE AUDIT
PLAN



PERFORM AUDIT
ANALYTICS

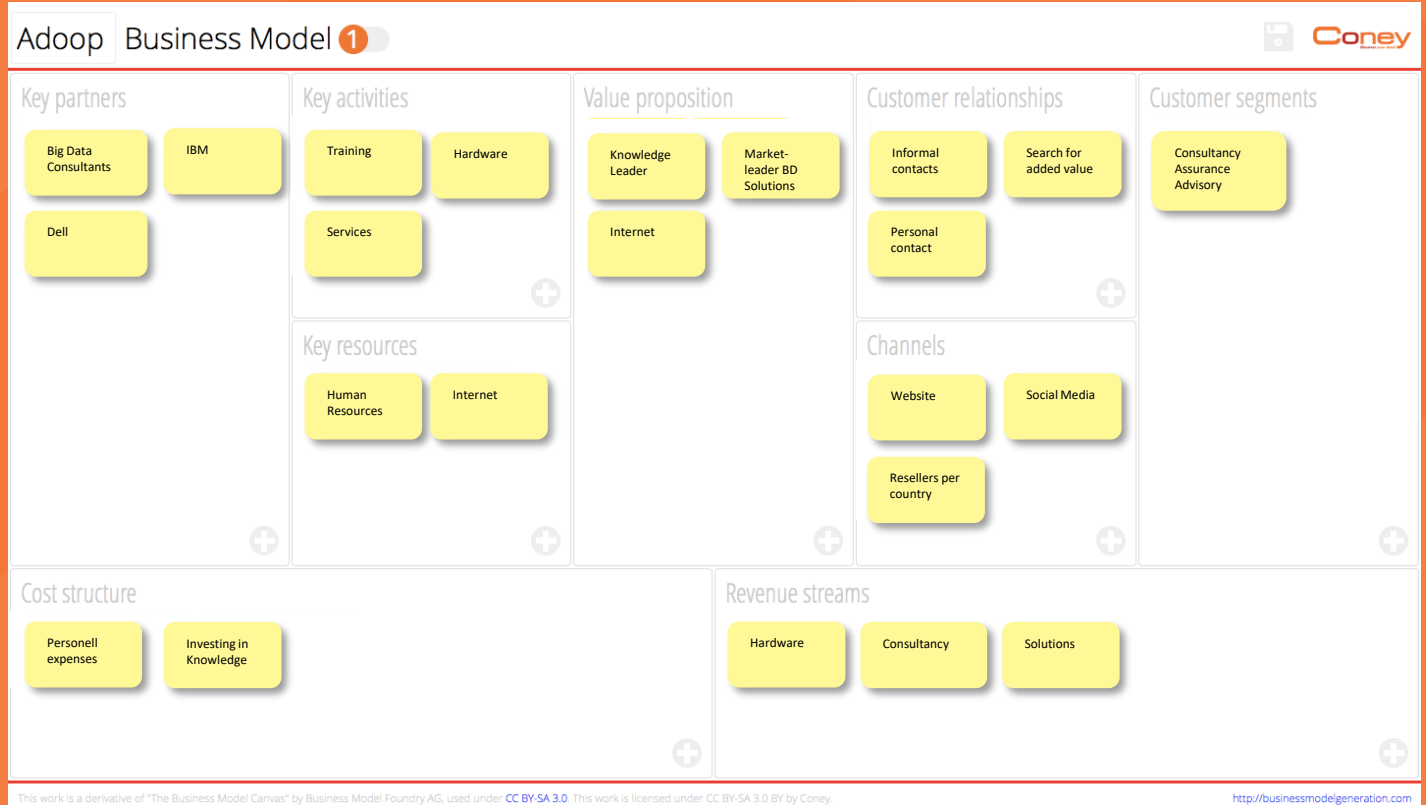


TELLING THE
STORY OF THE
AUDIT



THINK BEFORE
WE AUDIT

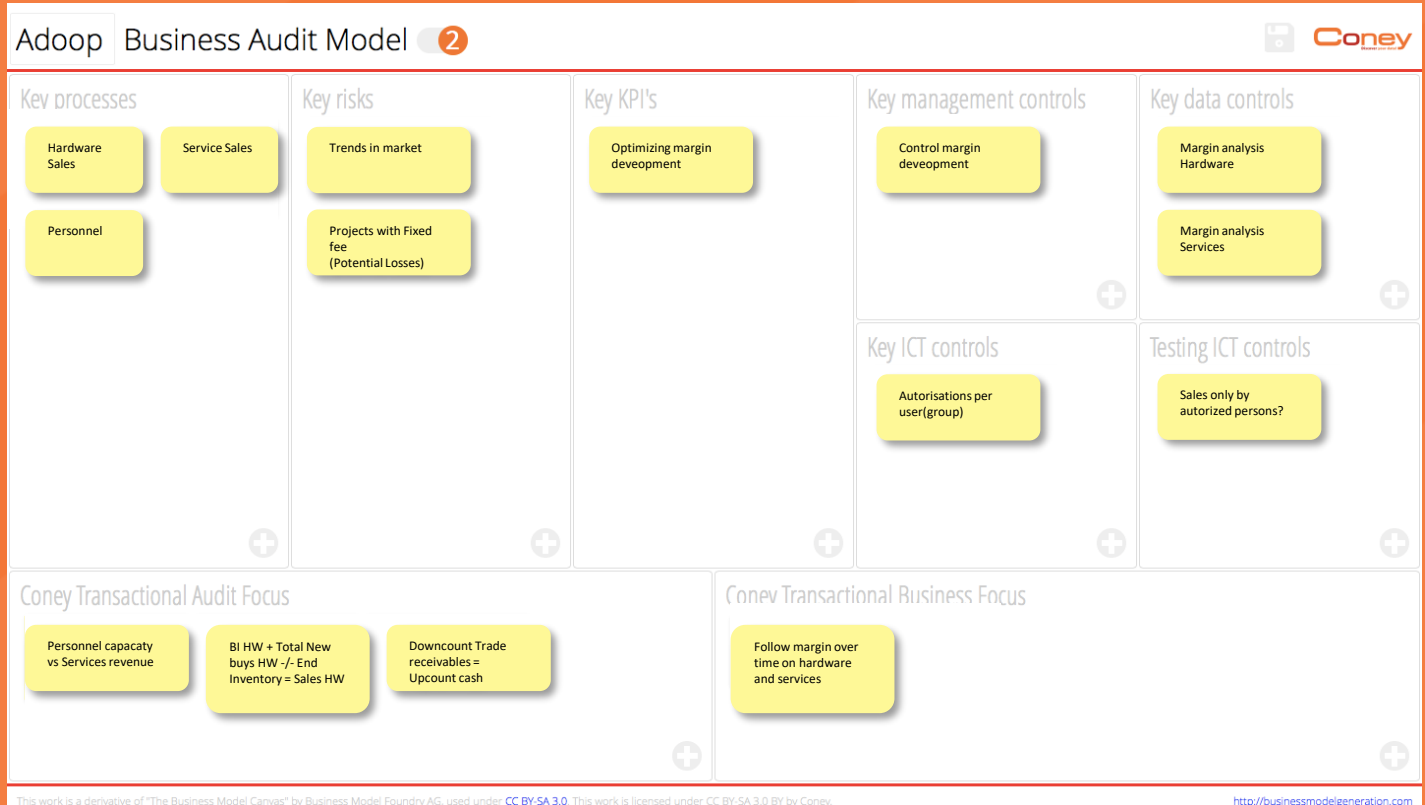
BUSINESS & AUDIT CANVAS





THINK BEFORE
WE AUDIT

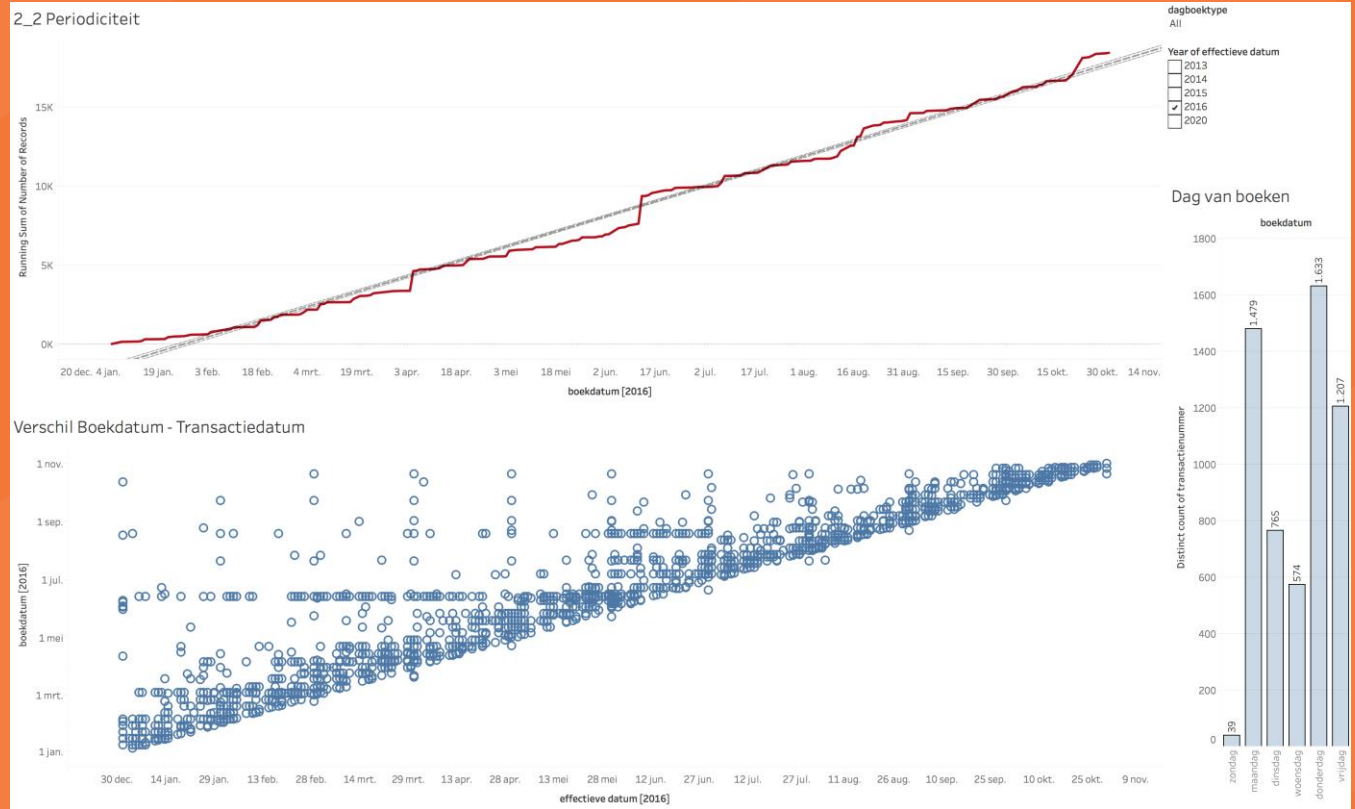
BUSINESS & AUDIT CANVAS





ANALYSE &
DISCOVER FIRST
BEFORE
SCOPING

EXAMPLE OF ANALYTICS SCRIPTS START OF AUDIT – EXCEPTIONS IDENTIFICATION



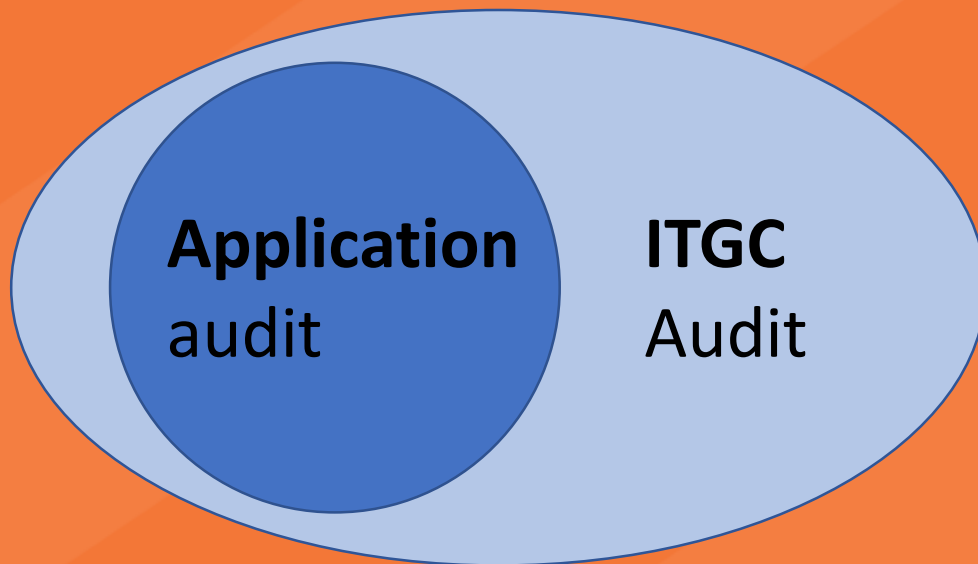


UNDERSTAND
THE
APPLICATION
CONTROLS IN
THE IT SYSTEMS

ITGC & APPLICATION CONTROLS

ITGC deals with the platform and environment controls (availability and confidentiality)

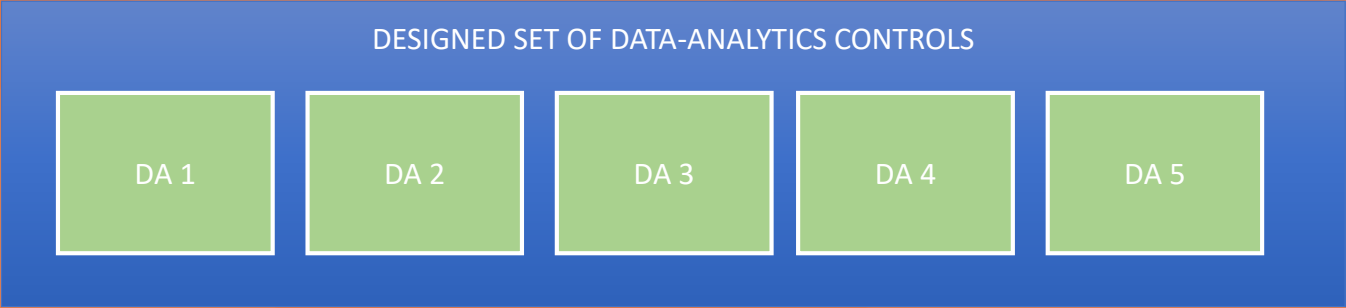
Application Audit gives assurance to the integrity of the data and the business process on processing, transmitting and storing data





**BUILDING THE AUDIT
PLAN**

DATA DRIVEN ASSURANCE BY CONEY

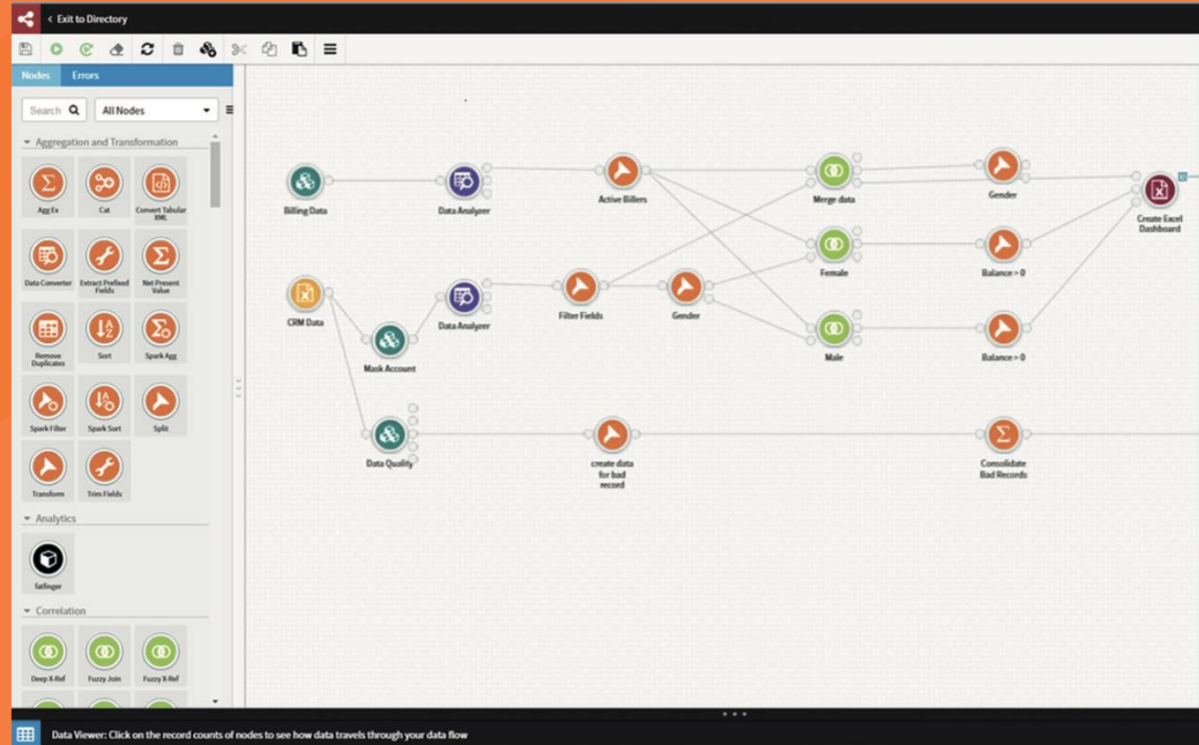




PERFORM AUDIT
ANALYTICS

PERFORM AUDIT ANALYTICS

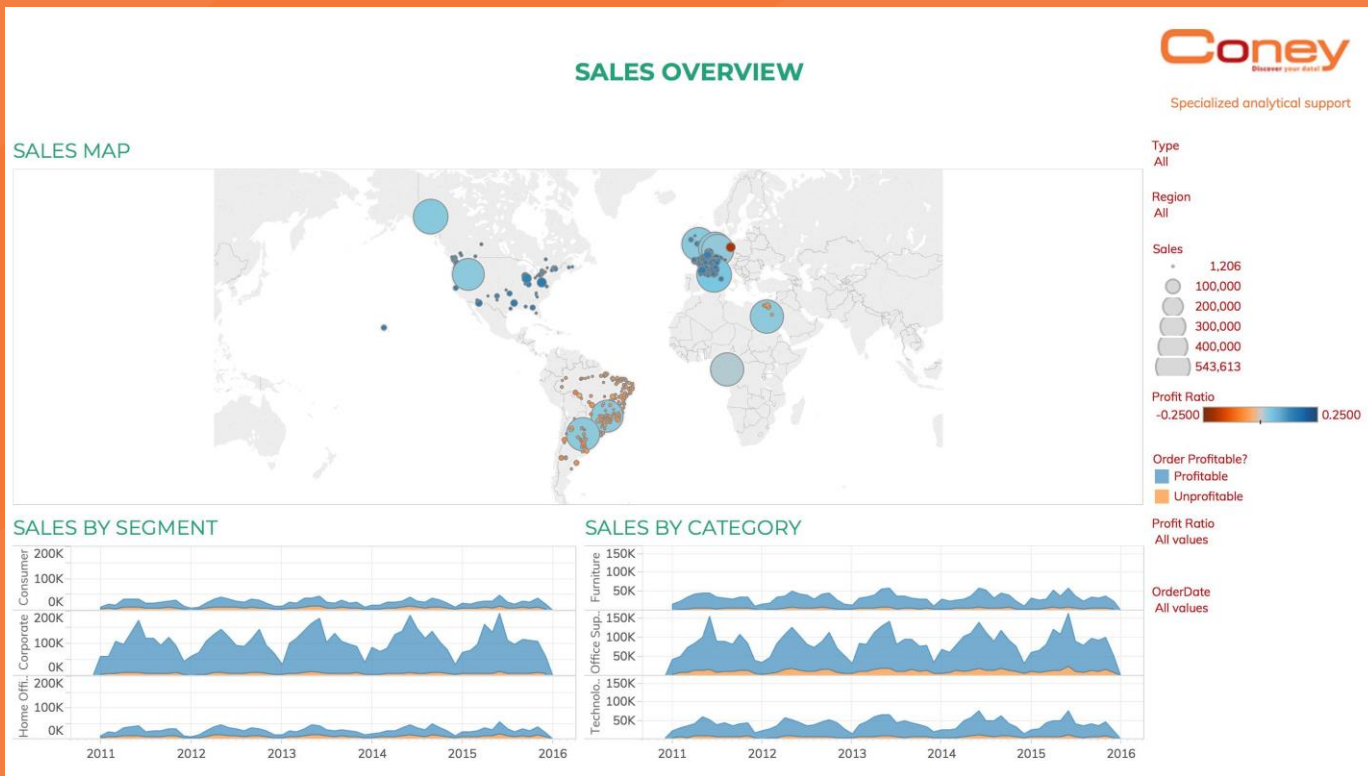
INCLUDING PREDICTIVE ANALYTICS (BUSINESS FORECASTING) BASED ON R, PYTHON, ACL AND LAVASTORM





TELLING THE
STORY OF THE
AUDIT

TELLING THE STORY OF THE AUDIT IN TABLEAU ACCESS TO CONEY TABLEAU PLATFORM FOR OUR AUDIT CLIENTS





**THANKS FOR YOUR INTEREST IN CONEY
AUDIT 3.0.
WE ARE GRATEFUL FOR OUR TEAM AND
CLIENTS**

**TOGETHER
EVERYONE
ACHIVES
MORE**