

AUDIT ANALYTICS FOR CORPORATE REPORTING PROFESSIONALS

Audit Analytics is an independent research provider of audit, regulatory and disclosure intelligence. Through an easy-to-use online interface, Audit Analytics enables the accounting, investment, legal and academic communities to track, analyze and understand public company disclosure issues and trends.

The Audit Analytics Corporate Reporting Professional subscription package includes access to both the Audit + Compliance and Corporate + Legal modules. This subscription is designed specifically to assist Corporate Reporting Professionals in their annual and periodic filing reviews and presentations to the Audit Committee.

TOP 10 TASKS IN SUPPORTING ANNUAL AND PERIODIC FILING REVIEWS:

1. Create comprehensive peer groups by industry, size and issues (Audit Analytics tracks all SEC Registrants)
2. Know which peers had compliance issues including Financial Restatements, Adverse 404 ICFR Opinions or 302 Disclosure Control Assessments
3. Identify which peers received a comment letter from the SEC in the past five years
4. Benchmark the comment letters that your peers received and identify key filings or issues flagged by the SEC (links back to the actual letters and people involved)
5. Know which peers have outstanding federal litigation
6. Track which peers had auditor changes in the last year
7. Download Excel workbooks of auditor fees broken out by Audit, Audit Related, Tax and Other categories
8. Identify current federal litigation for each of the accounting firms
9. Understand auditor market share for your peer group
10. Set up daily, weekly or monthly e-mail alerts notifying you when your peer companies have:

- SEC Comment Letters
- Adverse Section 404 Internal Controls Over Financial Reporting
- Adverse Section 302 Disclosure Control Assessments
- Director & Officer Changes
- Financial Restatements
- Auditor Changes
- Late Filings
- Going Concerns
- Merger & Acquisitions

REACTIVE

Just received an SEC Comment Letter?

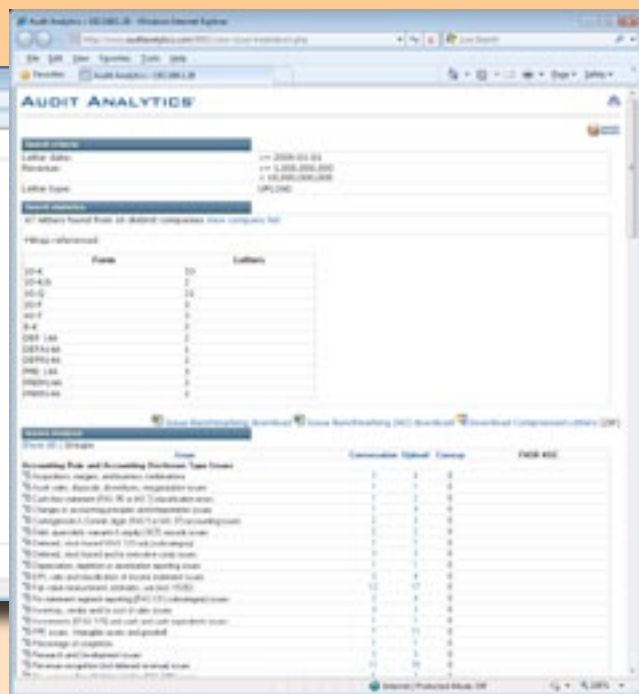
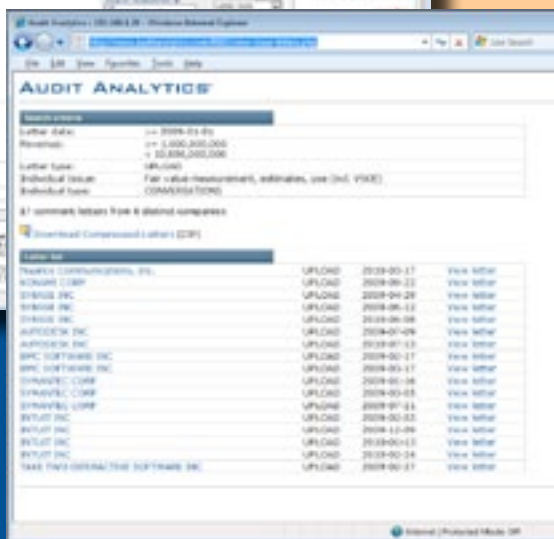
With a Corporate Reporting Professional Subscription to Audit Analytics, you can quickly see which of your peer companies have received comment letters from the SEC for the same issue. You can then review those specific letters and responses.

PROACTIVE

Do you periodically review the top Audit + Compliance issues that your peers are having?

Do you know the top reporting issues flagged by the SEC for companies in your industry?

With a Corporate Reporting Professional Subscription to Audit Analytics, you can review and stay up to date on the financial restatement disclosures, SOX compliance issues and SEC comment letters received by your peers.



FIND OUT MORE

For complete information about our audit, regulatory and disclosure intelligence, contact us to schedule a personalized Audit Analytics demonstration.

Call 508.476.7007
www.auditanalytics.com
info@auditanalytics.com

AUDIT ANALYTICS®

Audit Analytics
9 Main Street, Suite 2F
Sutton, MA 01590

Tel: 508.476.7007
Fax: 508.519.0479