Time consuming PBC items are simply automated Validis



GHJ are based in California with hubs and team members across the US. With over 200 employees and audit team of 55.



History

GHJ have partnered with Validis for over 8 years. The goal was to extract information directly from the clients' general ledger system, without manual intervention or requests to clients.

Impact

The immediate impact has been 'huge for both the auditor and the client'.

Looking forward, with tools like Validis, they can have a continuous audit process, accessing uploaded data on a periodic basis. They do that for some of their clients, using it to perform testing and walk-throughs during the year. This helps prevent capacity crunches in busy season.



"Now a great deal of the time consuming PBC items are simply automated."

Satpal Nagpal
Partner and Audit and Assurance Practice Leader

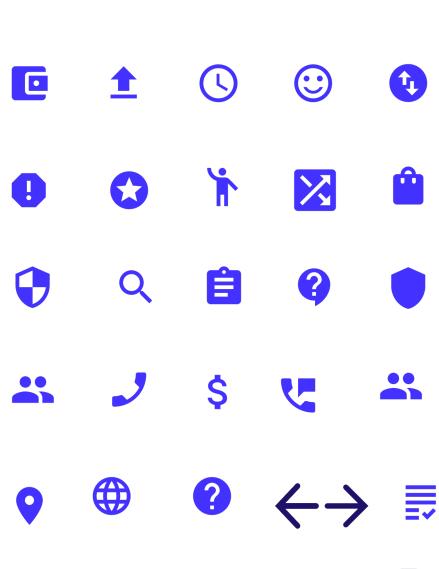




Information directly from the client's GL



Automated PBC









<u>(1)</u>