

U hebt  
de cijfers,  
wij de tools

# CaseWare ISA Audit

The software for compliance with the  
International Standards of Auditing



## Keep ISA under control

As a company auditor, in the very near future you are going to have to make a lot of adjustments to your audits. Soon, you are going to be required to take the ISA-standards into account at auditing the Financial Statements. What is the difference with the current standards? A lot more administration. And that is what is soon going to be making your job so much more challenging. Unless you choose CaseWare. **Because our software is already fully compliant with the ISA-standards.**

Are you already using our CaseWare Working Papers software? Then a new template is all it takes to make your data ISA-adapted from now on. But even if you are not yet using CaseWare, making the switch couldn't be easier. Just a quick training and you'll be on your way. **So you can concentrate fully on your core tasks.**

## CaseWare ISA Audit in brief

- **For financial auditors:** all in one Working Papers software.
- **Ready for ISA:** all legal requirements are covered.
- **Lower analysis costs:** the right data in the right place from the very start.
- **Higher quality:** errors are virtually impossible.
- **Stricter control:** ISQC1-control is built-in.
- **Permanent updates:** keeps your software legally compliant.

## CaseWare Working Papers ISA in detail

Caseware is a **versatile and user-friendly Working Paper software for auditors**. Each client has its own dossier, and in that dossier you will find ready-to-use standard documents for all of your auditing tasks. The program also automatically enters financial data and exports the correct reports. That makes your job considerably easier. Plus it gives your company a more professional image.

**Flexible and international:** the software follows your method of working, strategy and procedures. And it always respects the applicable standards for the country in question.

**Rock-solid risk management:** CaseWare collects all of the risks that you have highlighted and addressed during the audit and displays them in a convenient overview list.

**User-friendly:** we have constructed our software so that errors and omissions are strongly reduced. Thanks to strategic checklists and pop-ups you will always enter the correct information.

**Corporate Permanent data:** Corporate Permanent Data can be easily entered into your dossiers.

**Super-flexible import of figures:** CaseWare effortlessly reads figures from a wide range of sources. Your data from this year? From September last year? Your budget? Assessment of figures is essential for a thorough audit – especially for SMEs.

**Easily exportable:** write data directly into a word document, or into a pdf-file for archiving. Or export your entire dossier to an interactive Internet page. Or transfer your leads-sheets to Excel. All of this at the click of a mouse.

**Integrated consolidation:** you need no extra software to consolidate data. Our standard package comes with everything you will require.

**Ready for the future and ISA:** we have already implemented the new rules in the software. And we provide yearly updates to ensure compliance.

### Double strength: CaseWare and CICA

For years, CaseWare has been the Working Paper software for large auditing firms and independent auditors. Now we are further reinforcing our package by fully integrating the International Audit Guide Forms from the Canadian Institute of Accountants (CICA) into the software. This indispensable practical tool is only available in our package.

### Clear prices

Naturally, regular updates are included in the price you pay. That way, your software will always remain compliant with the applicable legislation. What's more, you also have instant access to a group of other CaseWare-users in which you can make suggestions for improvements. These often lead to minor updates that can further increase the ease of use.

Product maintenance	Software	Annual
CaseWare Working Papers	€ 630	€ 315
ISA Audit template (BE version)	€ 300	€ 150
Annual Royalty CICA (per company)		€ 200

## About PragmaTools

**PragmaTools is the distributor of CaseWare in Belgium and Luxembourg.** PragmaTools develops, implements and maintains specific financial software to enable accurate data exchange with existing software programmes based on the XBRL world standard. PragmaTools clients are accountants, auditors, finance managers and controllers. PragmaTools strives towards a close long-term relationship with its clients by focusing on reliability, quality and flexible solutions.

**PragmaTools**

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