



Learn How Much More

CaseWare Working Papers

Can Do For You

## CaseWare Working Papers Health Check

To ensure you realize the full potential of your Working Papers investment, our CaseWare Certified Professionals will perform a **detailed Health Check**. The Health Check identifies opportunities for improvement and includes a detailed management report outlining our recommendations.

CaseWare Working Papers Health Check includes a maintenance and performance analysis of your year, quarter or month end work papers as well as work paper processes.

## THE HEALTH CHECK FOCUSES ON:

### WORK PAPER PREPARATION

An analysis of the data gathering process, adherence to best practices designed to save time and reduce errors.

### FILE REVIEW

A look at the file review process to see whether built in review functionality is utilized to increase efficiency and provide timely feedback to the appropriate finance team.

### ENGAGEMENT WRAP-UP

We analyze the cleanup, publishing, archival and backup processes to ensure compliance with industry standards.

### FINANCIAL STATEMENT PRODUCTION

A review of all published reports with special emphasis on the financial statement documents and the associated assembly process to determine if optimal solutions are in place.



## YOU RECEIVE:

A comprehensive report is provided to management outlining the findings of the above analysis. We identify all areas for improvement and make detailed recommendations on product utilization and performance optimization. We will recommend any additional tools and/or actions necessary to ensure your month, quarter and year end work paper process meets your needs.

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UNLEASH THE FULL VALUE OF YOUR INVESTMENT IN WORKING PAPERS AND IMPROVE YOUR REPORTING PROCESS WITH **THE RIGHT SUPPORT.**

F.H. Black & Company have been certified consultants and trainers since 1997 and have the largest, most experienced independent CaseWare consulting team in North America. Add to this 30 years of public practice experience which affords us a deep understanding of your auditor's standard processes and needs and you have a resource second to none.

We are ready and able to provide you with major efficiency gains.

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