Pega for audit management

Empowering accountability and audit management with outcome-based solutions

A Pega data sheet

Rapid accountability through modernization, innovation, and flexibility

What is Pega for audit management?

Military comptrollers are responsible for managing the largest part of the discretionary federal budget, and congressional leaders have long called for visibility and transparency in DoD business operations. However, long-standing financial management challenges – such as reconciliation of multiple outdated systems on disparate platforms – continue to impair the financial mission. DoD comptrollers need the ability to provide reliable, timely, and useful financial and managerial information to support reported financial statement balances. This lack of reliable financial information prevents full utilization of funding for operations, budgeting, and policy decisions.

DoD leaders have acknowledged there are still corrective actions to be implemented and remediation efforts to be completed before unmodified audit opinions can be achieved. Without these corrections, the DoD financial statements will continue to remain unreliable and affect the organization's ability to make important financial, management, and resource decisions.

The solution to this issue? Pega for audit management.

The Pega for audit management solution empowers financial managers to build applications using modern, innovative technology. In addition, Pega for audit management provides a complete set of capabilities to help you track resolution of critical issues and manage risk to prevent future issues.

The solution is:

- Based on a single, unified platform comprised of business process management, case management, decision management, and digital process automation technology.

- Delivered with a robust set of data models, portals, dashboards, and other accelerators.

- Coupled with Pega's unified, omni-channel platform which crosses the operational ecosystem, connecting multiple systems supporting various stakeholders.
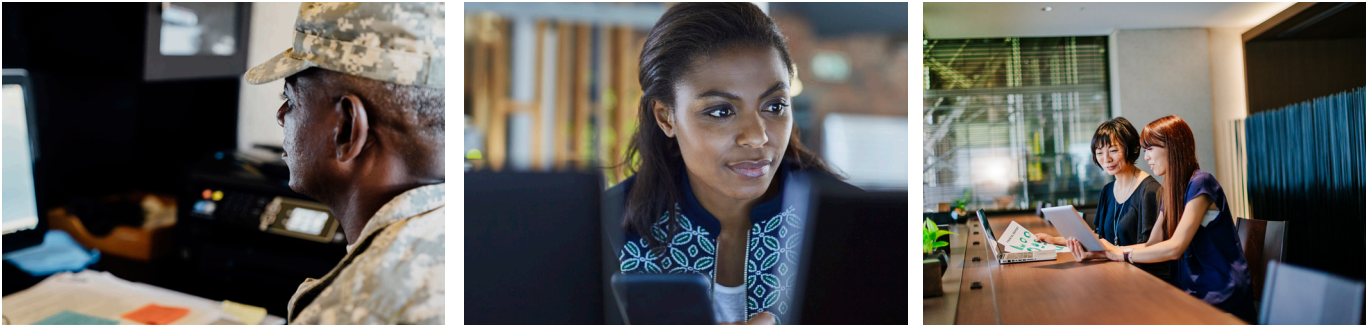
Challenge

The U.S. Department of Defense (DoD) has been tasked to modernize smartly, while consistently providing operational effectiveness to support the national security mission. Responding to audit requirements by providing timely and sufficient documentation requires sustainable and repeatable processes – challenging these organizations to manage corrective actions and remediation to achieve visibility and mitigate future risks.

Solution

The Pega for audit management solution gives organizations a powerful, unified platform to manage remediation efforts for risk reduction.
It also works to improve auditability without having to "rip and replace" existing systems. With Pega, you can gain insight and improve accountability by exposing the information you need to exercise your judgement and meet your mission.

Why is Pega chosen by government customers?

- Pega's unique model-driven development technology eliminates hard-coded programming that makes traditional applications difficult to build and harder to change.

- Pega's solutions easily adapt to diverse regulatory requirements, inputs, policies, and geographies.

- Pega is consistently ranked by analysts as a leader in case management, intelligent business process management, and digital process automation.

Pega for audit management is a no-code solution, allowing your business and IT users to collaboratively build applications together with model-based design, ensuring the final solution meets end-user needs. More importantly, you're in full control of the application at all times. There's no need to depend on IT for every necessary modification. So when requirements change, you can truly be agile, respond quickly, and stay up-to-date.

Pega for audit management uses a layered architecture that captures the complexity of your organization, allowing you to reuse common assets resulting in tremendous cost savings, while still allowing you to specialize. Only Pega provides this patented, reusable architecture, called the Situational Layer Cake.

For more information, visit pega.com/government