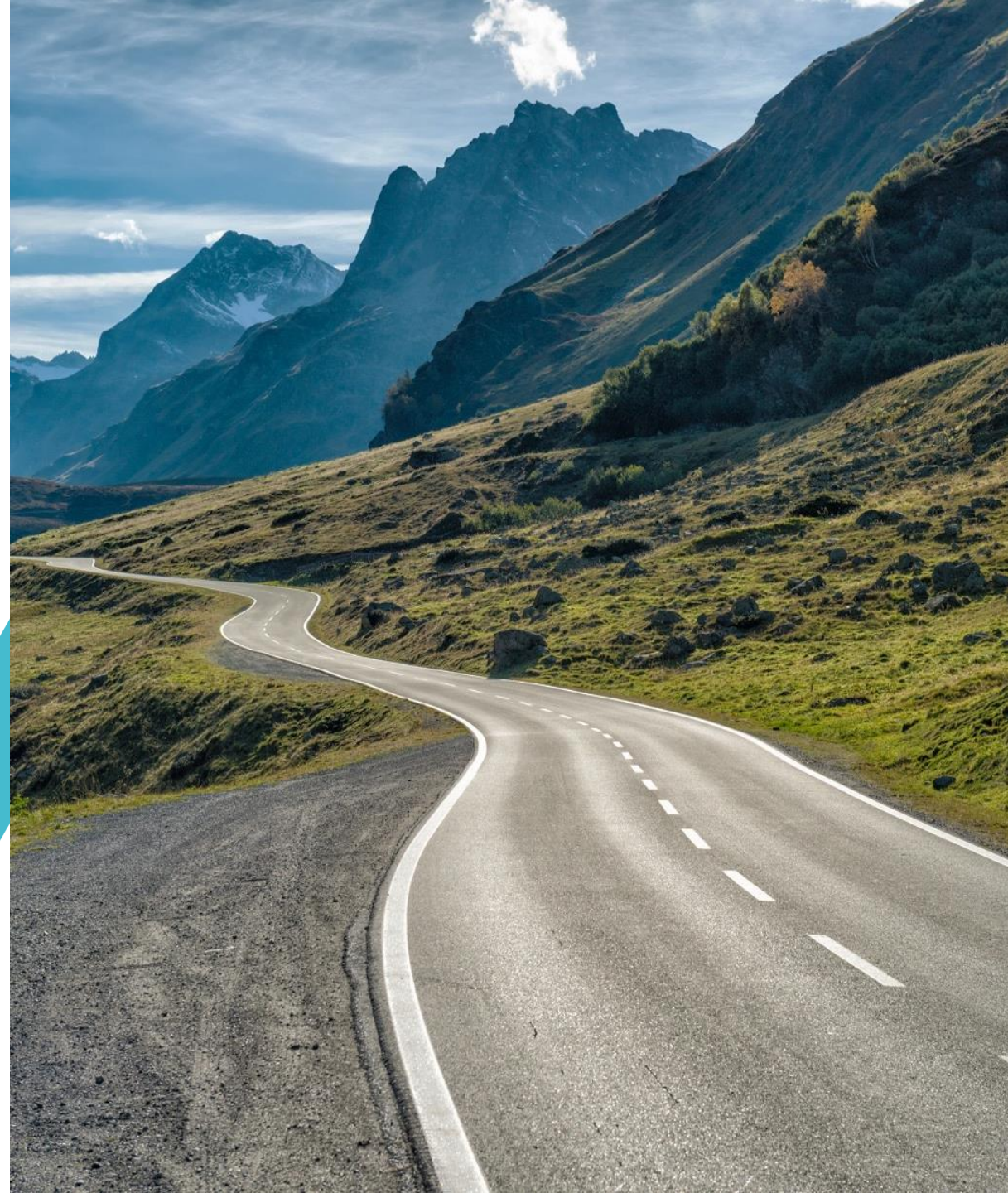


# Internal Audit Product Roadmap

Q2 2022



# Disclaimer

The information contained in this roadmap is confidential and the copyright of Ideagen Plc. This roadmap is for information purposes only and Ideagen Plc makes no warranties, representations, express or implied or guarantees in relation to the development or delivery of any product, functionality, service, or part thereof. Any timings, development or delivery referenced in this roadmap shall be at the discretion of Ideagen Plc and may be subject to change.



# Agenda

01 | Vision

02 | Release

03 | Roadmap

04 | Innovation



01.

Vision





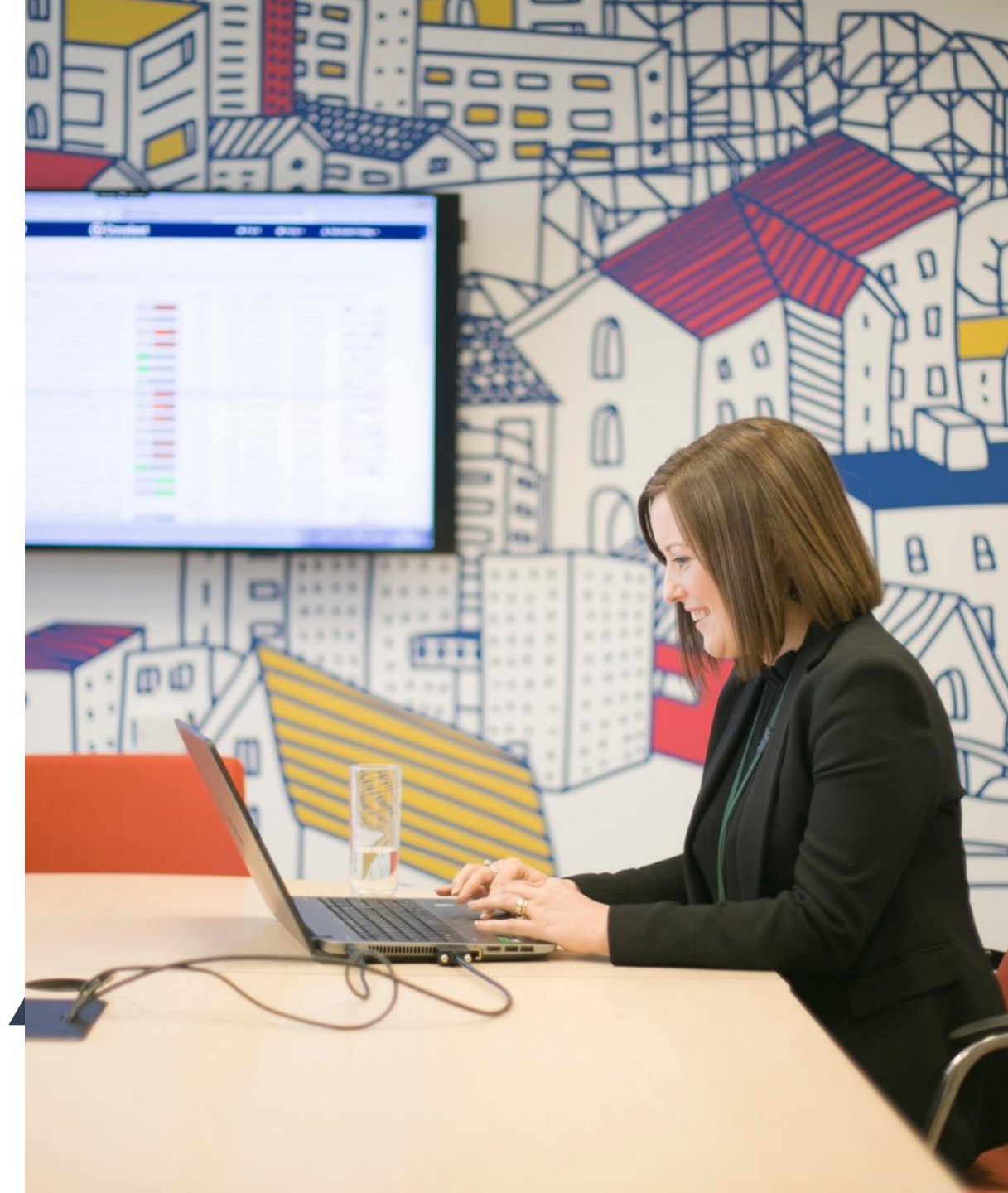
02.

Release



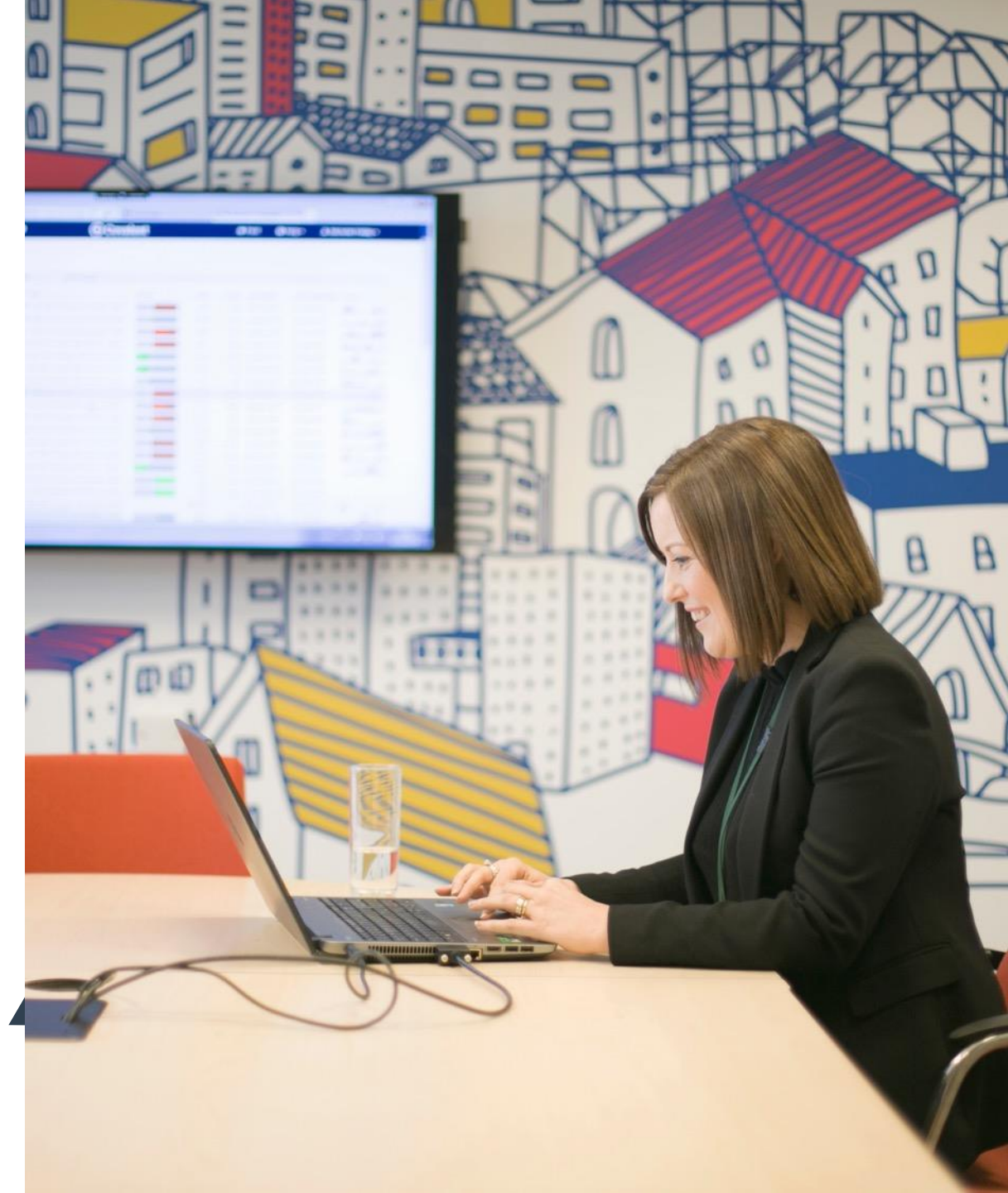
# Product release update

- Pentana Audit v6.0.1.3:
  - Allows for the Robot service to be installed more than once seamlessly to aid in customer set-up
  - Resolved a JavaScript issue which caused blank date fields to cause errors, allowing the user to clear date information if necessary



# Product release update

- Pentana Audit MK Update 6:
- Updated messaging in consolidation process in order to provide clarity in the user experience
- Comments against managed controls can now be saved via the online web portal
- “Departments” and “Sections” risk field names are now retained when changes are made
- Improved display of data in the online portal web page to provide consistency to the user



03.

# Roadmap



# Ideagen roadmap



Q2 2022

Q3 2022

Q4 2022

H1 2023

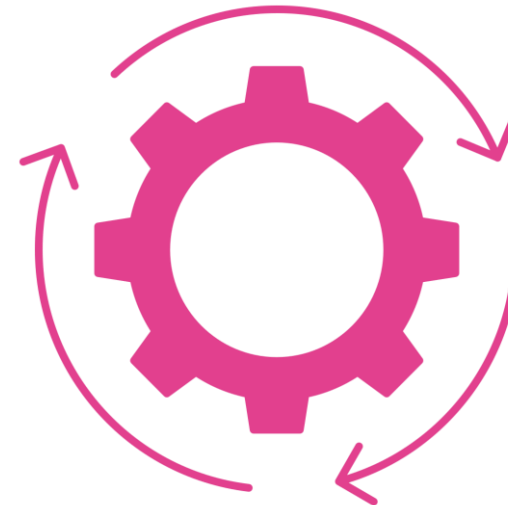
## Pentana Audit v6.0.1.4/v5.4.0.12

- .NET 4.8 Upgrade

## Pentana Audit MK Update 7

- Prioritized technical enhancements and usability improvements

## Technology Update





## Pentana Audit v6.0.1.5/v5.4.0.13

- Prioritized technical enhancements and usability improvements

## Pentana Audit MK Update 7

- Prioritized technical enhancements and usability improvements



## Pentana Audit v6.0.1.6/v5.4.0.14

- Prioritized technical enhancements and usability improvements

## Pentana Audit MK Update 8

- Prioritized technical enhancements and usability improvements

# Internal Audit roadmap

Q2 2022

Q3 2022

Q4 2022

H1 2023

## Ideagen Internal Audit Launch

### Functional Value

- Audit Creation
- Execution
- Risk and Control Management
- Testing
- Action Management
- Document Management
- Latest cloud native technology
- FEDramp compliant

### delivers



### Business Value

- Improve productivity and performance of the internal audit team
- Allow auditors to conduct their work in an agile, effective manner
- Provide a modern, intuitive user experience
- Centralise business critical internal audit and risk information for efficiency, accuracy, and integrity
- Assure compliance with internal and external standards and regulations (ie, SOX)
- Increase resilience and strengthen corporate governance in a VUCA world

### Pentana Audit and Pentana Audit MK

- Ongoing maintenance

04.

Innovation

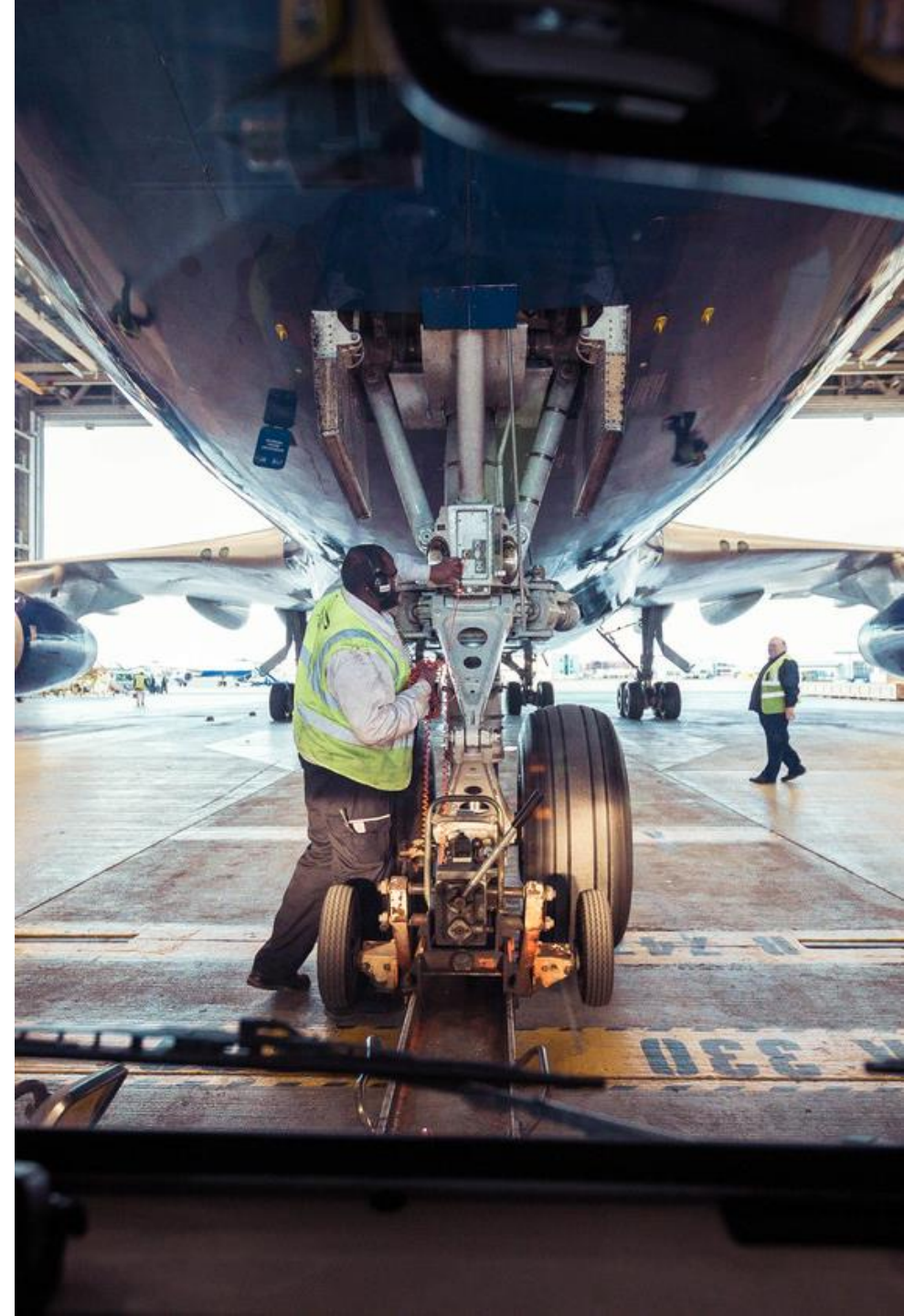


# Ideagen engines of innovation

## Customer Ideation

Customers are at the heart of everything we do so our short term roadmaps are heavily influenced by customers.

In the past releases, customer ideas contribute on average more than 60% of our functional enhancements.

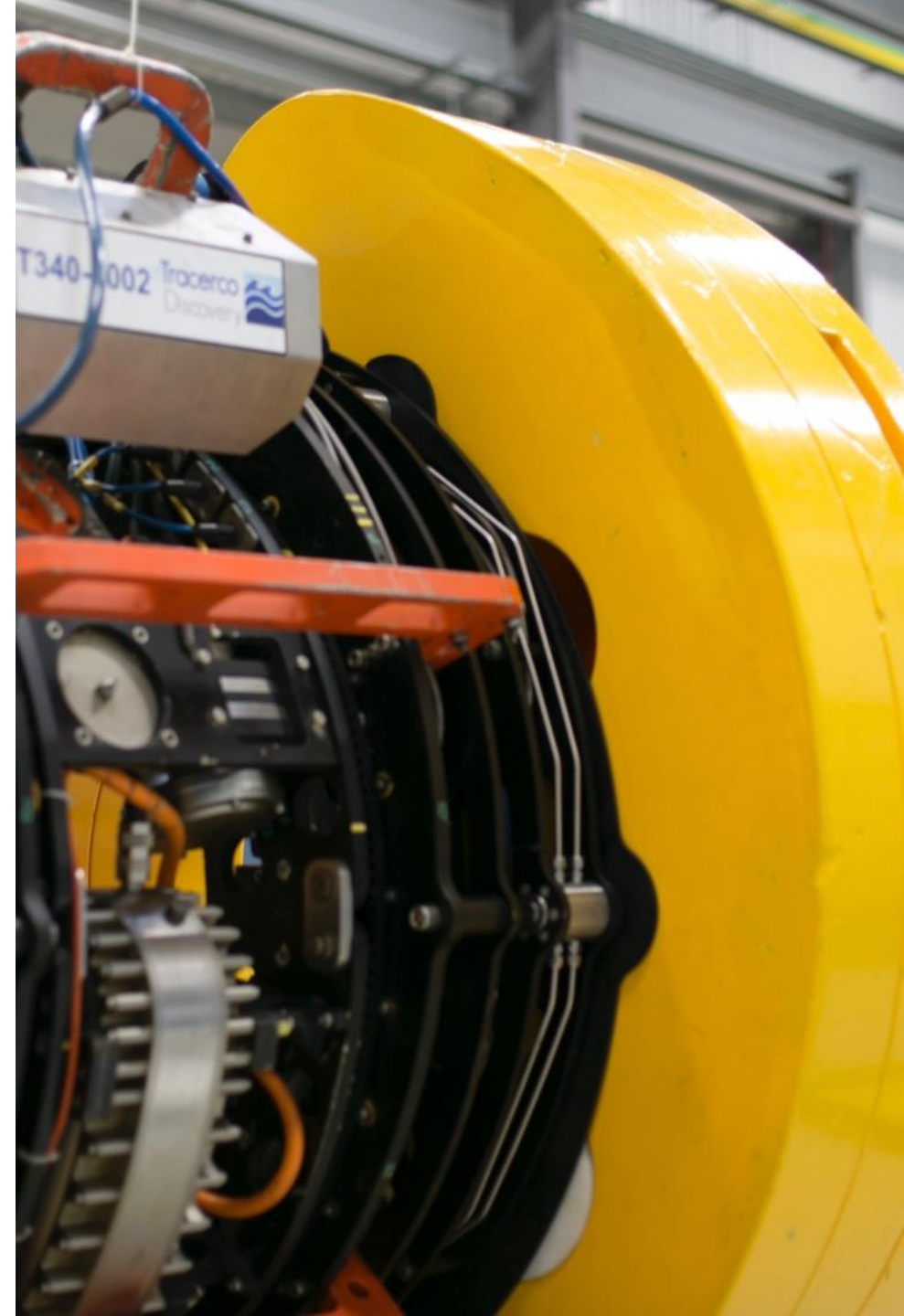


## Subject Matter Expertise

Ideagen prides itself on our expertise and thought leadership.

Our Product team are both passionate product people and subject matter experts.

This means that the vision they set for their products are built on strong foundations with an eye to the future.



## Intelligent

Our continued investment in AI and automation means that we will continue to add value for our customers by adding intelligent automation across our solutions.

Using technologies such as computer vision, NLP, neural networks and big data we will continue to innovate across our portfolio.



Thank you

