

# Software Audit support



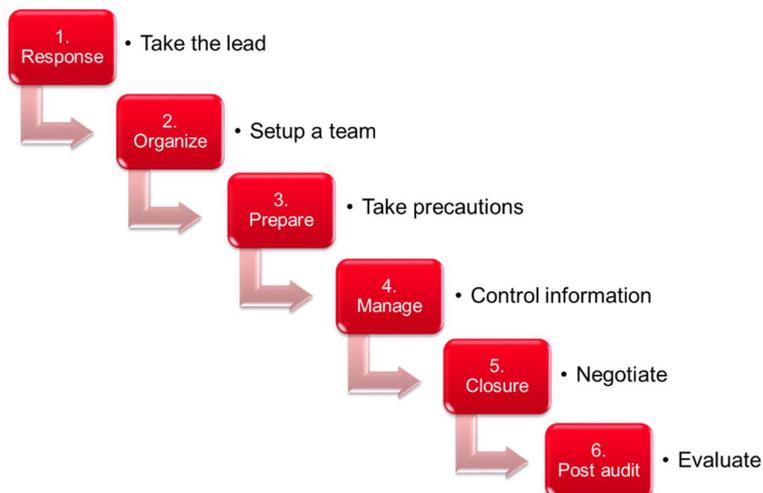
With 20 years of experience with internal audits and supporting audits at our clients we have built up a process with guidelines, do's, don'ts, hints and tips that will help to reduce the audit stress and penalty fee.

## Do's and don'ts

We can help you to make your company aware of the audit threats and how to react when an official audit letter is received. This is to fore come a false start and create a strong negotiations position.

With our support you can take the lead and negotiate right from the start "this is your company, your money and they have to follow your rules!".

We have role descriptions and process descriptions aligned with the audit phases:



## ITAM BY CGI IN BRIEF:

- Insight into the use of IT
- Optimized IT use
- Compliant: no expensive claims due to improper use of hardware or software
- More control over procurement and functional use
- Improved bargaining position vis-à-vis suppliers
- Reduced IT expenses: 30–50% in the first year
- Improved internal reallocation of IT costs
- More effective audits at lower costs
- No business interruptions
- Efficient and goal-oriented IT management and policy
- CGI's knowledge and expertise

## The audit process

We can guide you through the process and support on every step. With our SAM and license knowledge we can help with providing the right information and interpret the license metrics in such way that is beneficial for your situation. We can suggest and support any mitigation actions that are possible. We can also advice on the negotiation strategy to further limit the audit fee.

## The benefits CGI's Audit support

- Less audit stress
- Reduced settlement fee
- Fair and understandable audit report
- Better prepared for any next audit

## How can CGI help?

CGI can help you in various ways:

1. Consultancy, we advise, you do it
2. Project, we do it as a onetime service
3. Managed service, to handle every audit and even better: to help you to get in control and fore come future audits.

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## CGI's Global ITAM Portfolio

Audit support is one of the services that CGI's Global ITAM team can provide to get more value for money spent on software and hardware assets.

We can perform all activities in our portfolio on consultancy basis, as a project or as a managed service.

If you want to know more about the Global ITAM services, please visit our web pages.



## About CGI

Founded in 1976, CGI is among the largest IT and business consulting services firms in the world. We are insights-driven and outcome-based to help accelerate returns on your IT and business investments.

In all we do, our goal is to build trusted relationships through client proximity, providing industry and technology expertise to help you meet the needs of your customers and citizens.

### For more information

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