



# Tools – CAR System & Database

Our tool-kit includes inexpensive, high-impact tools to deliver an effective and efficient solution. Contact us for a demonstration of these inexpensive, high-impact tools.

**CAR System** – Corrective Action Request (CAR) System is a Web-hosted, e-mail based, low cost, subscription service that allows you to track, report and escalate deficiencies to ensure timely and complete resolution. Cost: ~\$20/user/month, no long-term contract, cancel anytime, total monthly subscription cost generally a few hundred dollars per month. The only other cost is the incremental cost of setup, which is generally a few days of our consulting time.

**Database** – built on the Microsoft Access platform, this tool allows you to move your risk control matrices and test tracking from excel to a relational database that is:

- simple to use,
- provides “cradle-to-grave” record of each control and related test,
- includes test templates
- and allows for slicing, dicing and dynamic reporting of the key elements of your internal control structure.
- Cost: it’s included as part of our service. We will customize to fit your program, no license or maintenance fees – only the incremental cost of setup.



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