

EXPENSES ANALYSIS

Department

All

Employee Country

All

City/Location

All

Spend Category

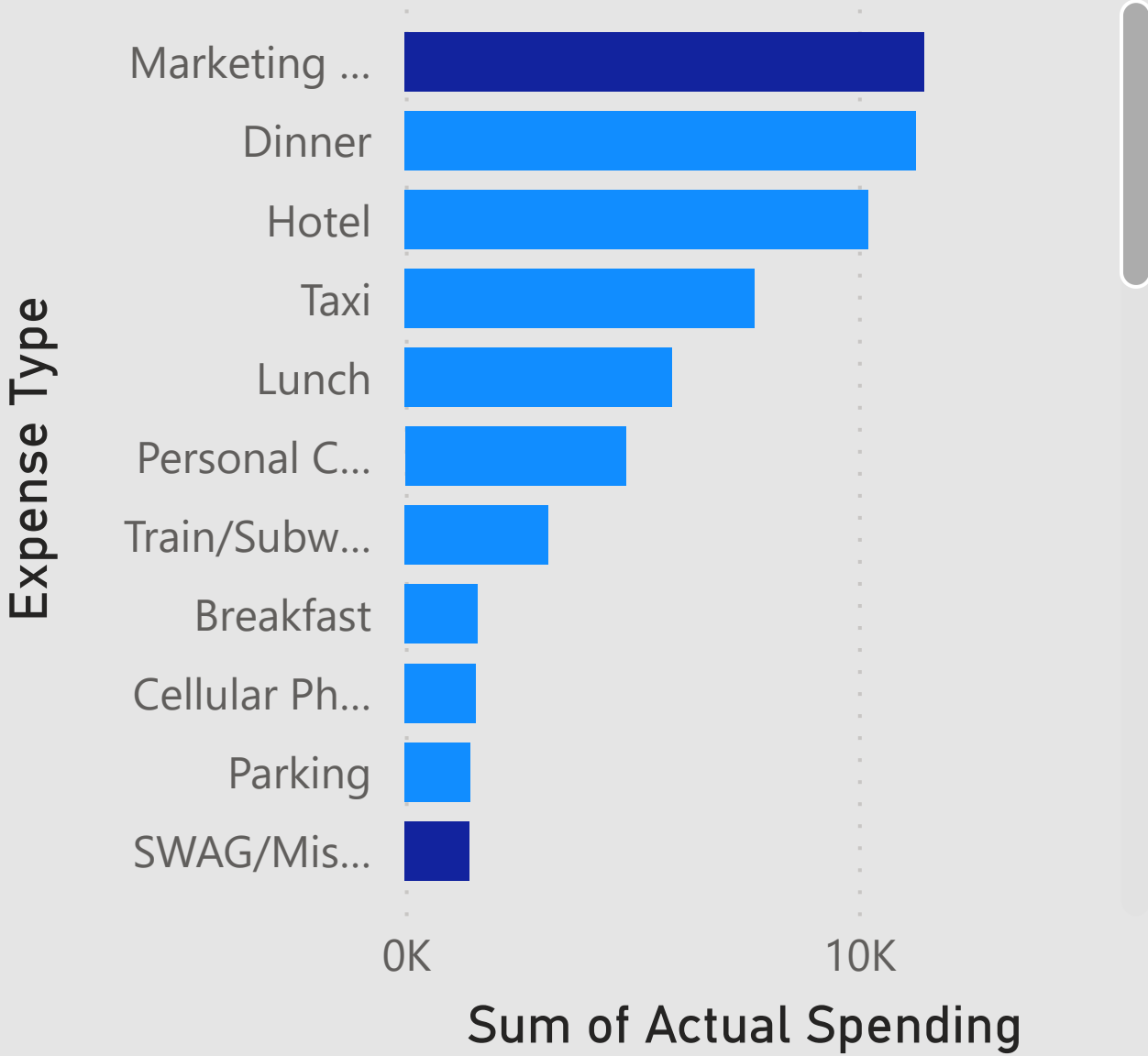
All

Approval Status

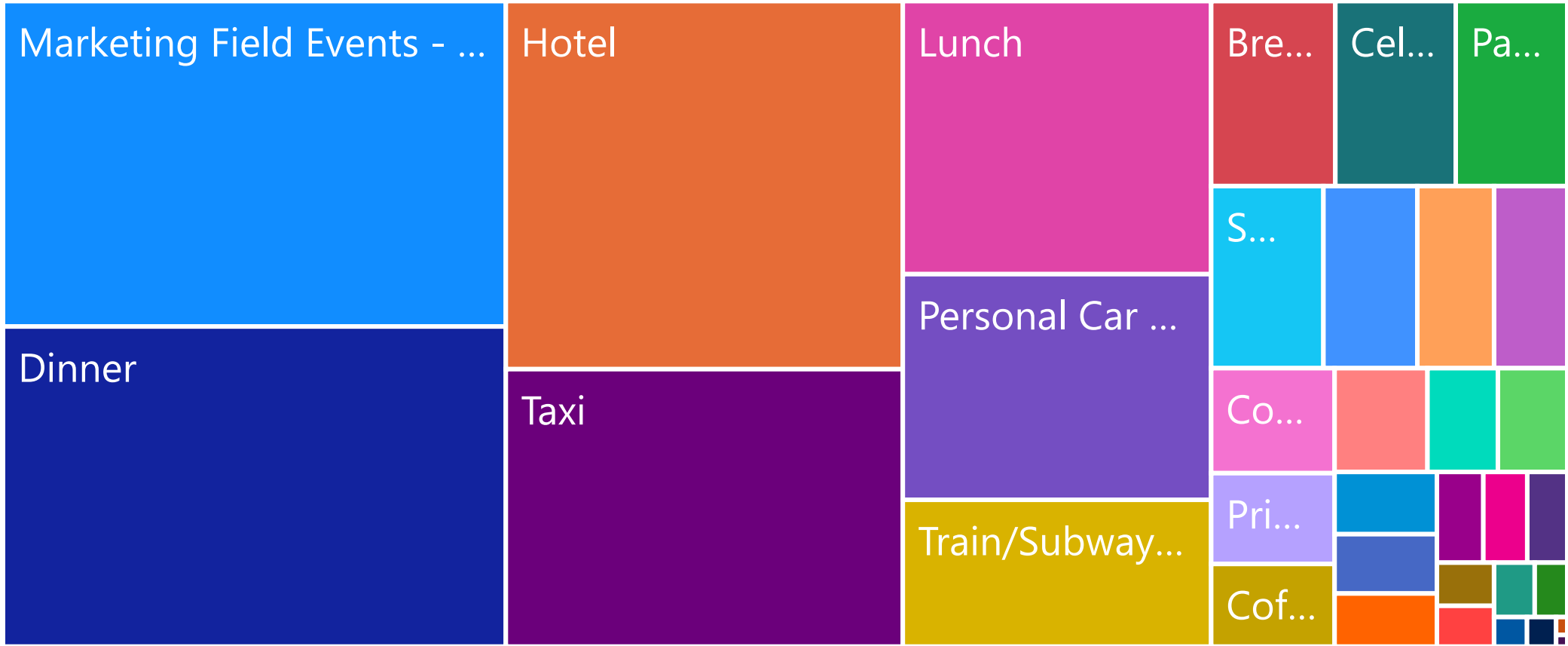
All

Sum of Actual Spending by Expense Type and Payment Type

Payment ... Cash/Out of Pocket Company Paid



Sum of Actual Spending by Department and Expense Type



Quarter of Transaction Date

Q1

Q2

Q3

Q4

1/1/2017



12/31/2017



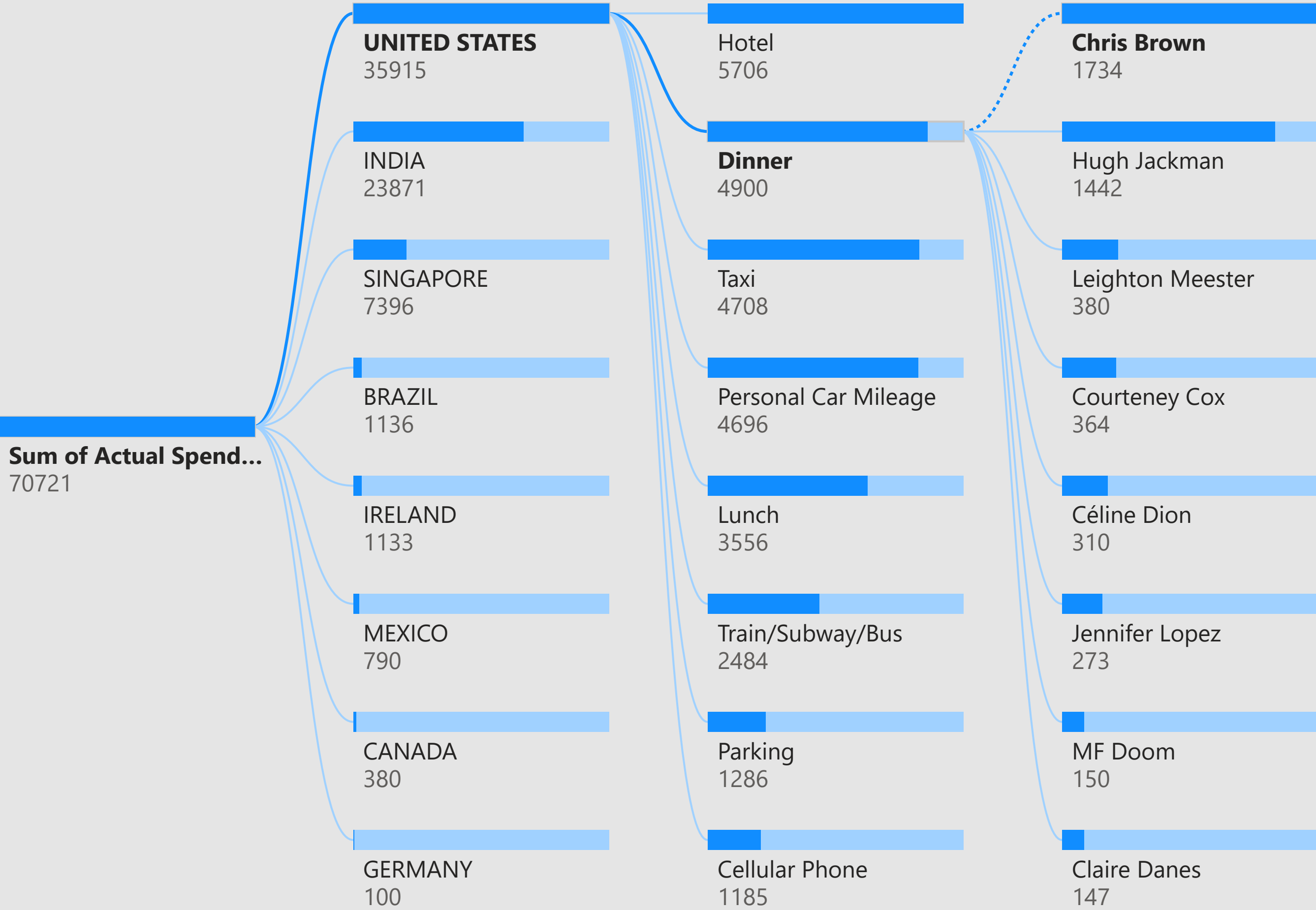
Employee C... x

UNITED STATES

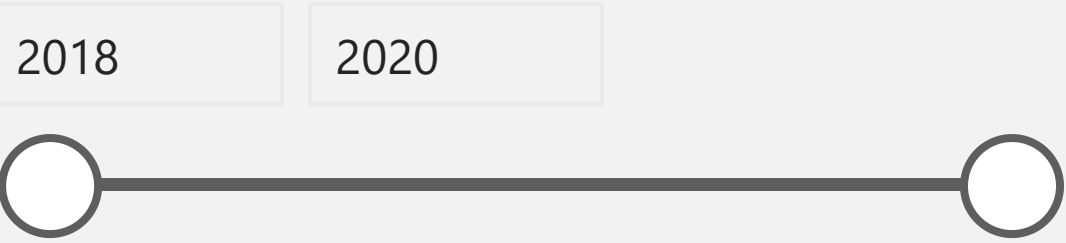
Expense Type x

Dinner

Employee N... x



INTERNAL AUDIT DASHBOARD



Cities

All

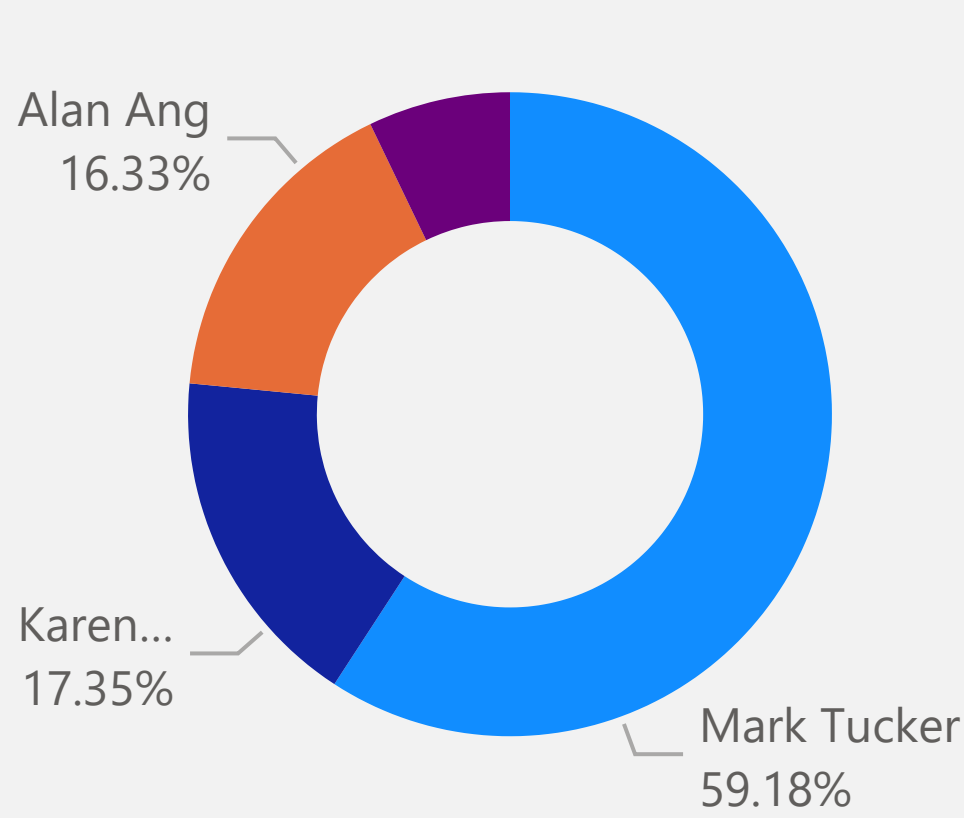
Department

All

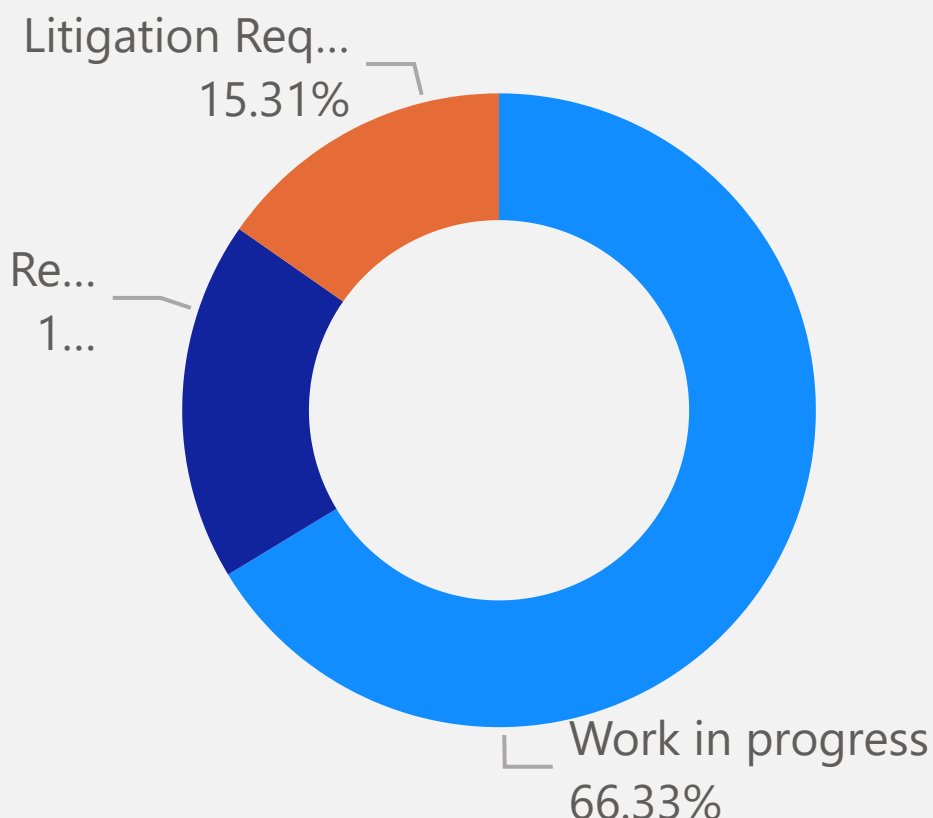
Risk Type

All

Risk Rating by Audit Manager



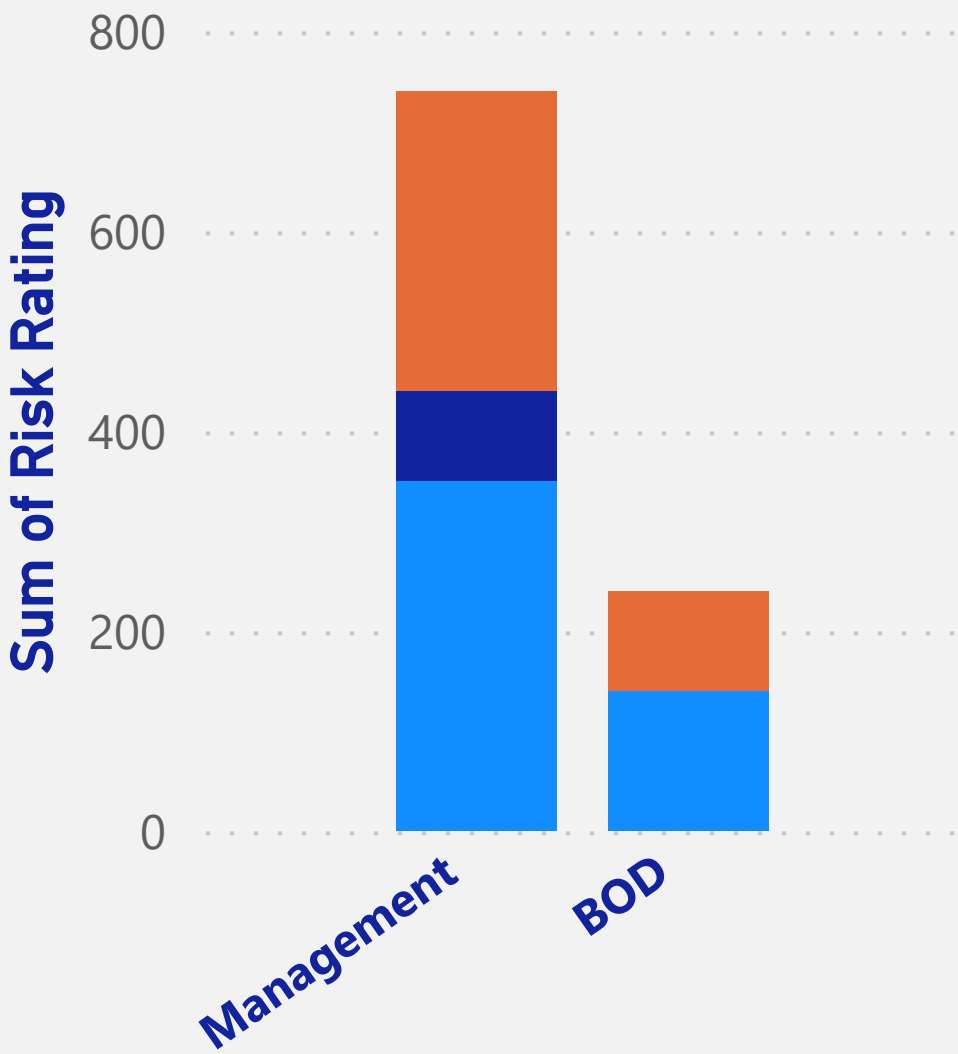
Risk Rating by Audit Outcome



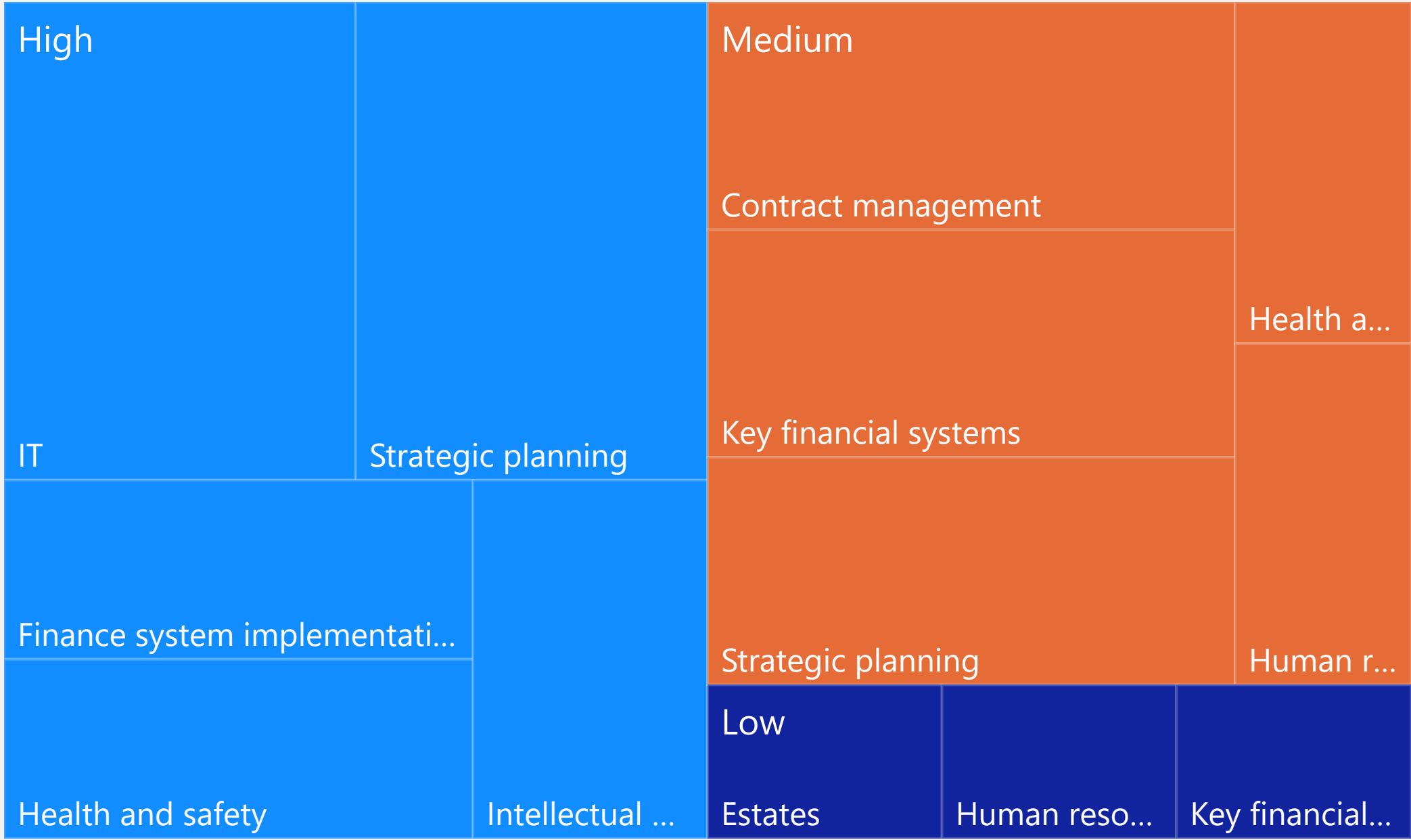
Azure Maps visuals are not enabled for your organization. Contact your tenant admin to fix this. [See details](#)

Risk Rating by Responsibilities

Risk T... High Low Medium



Risk Rating by Risk Type and Department



Total Amount by Department and Risk Type

Risk Type High Low Medium

