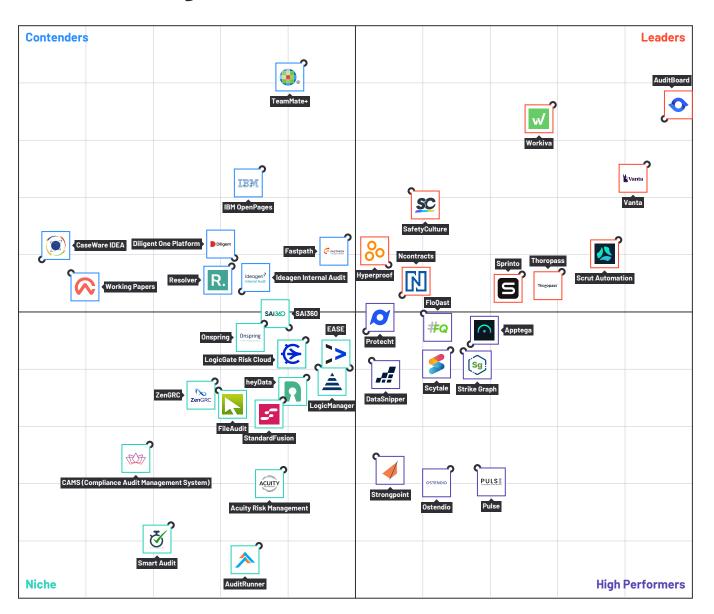
# Grid® Report for Audit Management | Spring 2025



## **Audit Management Software**



G2 Grid® Scoring

(Audit Management Software continues on next page)

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Satisfaction

1

— Market Presence



## Audit Management Software (continued)

#### **Audit Management Software Definition**

Audit management software helps companies streamline their audit processes and comply with regulations or internal policies. This type of software is used to define, implement, and monitor auditing procedures for multiple purposes, such as quality management, health, and safety, or environmental protection. Audit management solutions are most often used in heavily regulated industries such as chemicals, pharmaceuticals, health care, or food and beverage. Audit management tools can be used by compliance professionals or by operations managers to schedule audits and analyze results. Employees from departments such as manufacturing or distribution use this type of software to implement audit procedures and report the results to their managers. External auditors can also benefit from using the audit information captured and managed using audit management software.

Audit and risk management solutions should not be confused with financial auditing software. Internal audit management software should cover multiple types of audits for all departments of a company. To deliver optimal results, audit management systems need to consolidate data from various other software and systems such as quality management software, ERP systems, enterprise asset management software, or environmental health and safety software.

To qualify for inclusion in the Audit Management category, a product must:

- Include standard procedures and templates for multiple types of audits
- ▶ Capture complete information on who audits what, and when
- Provide industry-specific best practices for compliance purposes
- ▶ Define workflows and tasks to implement audit procedures
- Monitor auditing processes and recommend corrective actions
- Schedule audits based on predefined rules that can be customized
- ▶ Deliver custom reports and dashboards to track auditing KPIs

#### Audit Management Grid® Scoring Description

Products shown on the Grid® for Audit Management have received a minimum of 10 reviews/ratings in data gathered by February 25, 2025. Products are ranked by customer satisfaction (based on user reviews) and market presence (based on market share, seller size, and social impact) and placed into four categories on the Grid®:

- Products in the Leader quadrant are rated highly by G2 users and have substantial Market Presence scores. Leaders include: AuditBoard, Vanta, Workiva, Scrut Automation, Thoropass, Sprinto, SafetyCulture, Hyperproof, and Ncontracts
- ► High Performing products have high customer Satisfaction scores and low Market Presence compared to the rest of the category. High Performers include: Apptega, FloQast, Strike Graph, Scytale, Protecht, DataSnipper, Pulse, Ostendio, and Strongpoint
- ► Contender products have relatively low customer Satisfaction scores and high Market Presence compared to the rest of the category. While they may have positive reviews, they do not have enough reviews to validate those ratings. Contenders include: TeamMate+, Fastpath, IBM OpenPages, Diligent One Platform, formerly HighBond, Resolver, Ideagen Internal Audit, Working Papers, and CaseWare IDEA
- Niche products have relatively low Satisfaction scores and low Market Presence compared to the rest of the category. While they may have positive reviews, they do not have enough reviews to validate those ratings. Niche products include: EASE, LogicGate Risk Cloud, SAI360, Onspring, LogicManager, heyData, StandardFusion, ZenGRC, FileAudit, Acuity Risk Management, CAMS (Compliance Audit Management System), AuditRunner, and Smart Audit



## Grid® Scores for Audit Management Software

The table below shows the Satisfaction and Market Presence scores that determine product placement on the Grid®. To learn more about each of the products, please see the profile section.

#### Leaders

	# of Reviews	Satisfaction	Market Presence	G2 Score
AuditBoard	1130	99	87	93
Vanta	409	96	78	87
Workiva	449	81	90	86
Scrut Automation	259	92	64	78
Thoropass	315	83	58	70
Sprinto	90	76	57	67
SafetyCulture	46	59	73	66
Hyperproof	71	55	59	57
Ncontracts	101	58	53	55

#### **High Performers**

Apptega	52	68	44	56
FloQast	16	61	50	55
Strike Graph	91	67	42	55
Scytale	66	65	42	54
Protecht	32	52	46	49
DataSnipper	18	53	40	47
Pulse	85	69	20	45
Ostendio	22	65	19	42
Strongpoint	16	53	22	38

(Grid® Scores for Audit Management Software continues on next page)

<sup>\*</sup> Products are ordered by G2 Score. Satisfaction score is used as a tiebreaker if two products have the same G2 Score.



## **Grid® Scores** for Audit Management Software (continued)

The table below shows the Satisfaction and Market Presence scores that determine product placement on the Grid®. To learn more about each of the products, please see the profile section.

#### **Contenders**

	# of Reviews	Satisfaction	Market Presence	G2 Score
TeamMate+	224	42	98	70
Fastpath	87	49	64	57
IBM OpenPages	39	35	78	57
Diligent One Platform, formerly HighBond	57	31	60	46
Resolver	35	31	59	45
Ideagen Internal Audit	83	32	54	43
Working Papers	29	5	57	31
CaseWare IDEA	24	1	60	30

(Grid® Scores for Audit Management Software continues on next page)

<sup>\*</sup> Products are ordered by G2 Score. Satisfaction score is used as a tiebreaker if two products have the same G2 Score.



## **Grid® Scores** for Audit Management Software (continued)

The table below shows the Satisfaction and Market Presence scores that determine product placement on the Grid®. To learn more about each of the products, please see the profile section.

#### **Niche**

	# of Reviews	Satisfaction	Market Presence	G2 Score
EASE	53	49	39	44
LogicGate Risk Cloud	31	42	44	43
SAI360	36	40	47	43
Onspring	21	36	48	42
LogicManager	17	44	39	42
heyData	40	42	37	40
StandardFusion	27	39	33	36
ZenGRC	39	28	36	32
FileAudit	14	29	35	32
Acuity Risk Management	13	39	19	29
CAMS (Compliance Audit Management System)	15	18	24	21
AuditRunner	20	35	5	20
Smart Audit	10	21	9	15

 $<sup>^* \, \</sup>text{Products are ordered by G2 Score. Satisfaction score is used as a tiebreaker if two products have the same G2 Score.} \\$ 



## **Grid® Methodology**

#### Grid® Rating Methodology

The Grid® represents the democratic voice of real software users, rather than the subjective opinion of one analyst. G2 rates products from the Audit Management category algorithmically based on data sourced from product reviews shared by G2 users and data aggregated from online sources and social networks.

Technology buyers can use the Grid® to help them quickly select the best products for their businesses and to find peers with similar experiences. For sellers, media, investors, and analysts, the Grid® provides benchmarks for product comparison and market trend analysis.

#### Grid® Scoring Methodology

The Grid® Report for Audit Management | Spring 2025 is based on reviews collected through February 25, 2025. We apply unique algorithms to this data to calculate Satisfaction (v4.0) and Market Presence (v7.0) scores for the Spring 2025 report quarter. To view the Audit Management Grid® with the most recent data, please visit the Audit Management page. For more details on Grid® Scoring, please view the G2 Scoring Methodology here.

#### **Grid® Categorization Methodology**

Making G2 research relevant and easy for people to use as they evaluate and select business software products is one of our most important goals. In support of that goal, organizing products and software companies in a well-defined structure that makes capturing, evaluating, and displaying reviews and other research in an orderly manner is a critical part of the research process.

To manage the process of categorizing the software products and the related reviews in the G2 community, G2 follows a publicly available categorization methodology. All products appearing on the Grid® have passed through G2's categorization methodology and meet G2's category standards.

Many terms that appear regularly across G2 and are used to aid in product categorization warrant a definition to facilitate buyer understanding. These terms may be included within reviews from the G2 community or in executive summaries for products included on the Grid<sup>®</sup>. A list of standard definitions is available to G2 users to eliminate confusion and ease the buying process.

#### **Rating Changes and Dynamics**

The ratings in this report are based on a snapshot of the user reviews and third-party data collected by G2 up through February 25, 2025. The ratings may change as the products are further developed, the sellers grow, and as additional opinions are shared by users. G2 updates the ratings on its website in real time as additional data is received, and this report will be updated as significant data is received. By improving their products and support and/or by having more satisfied customer voices heard, Contenders may become Leaders and Niche sellers may become High Performers.

#### **Trust**

Keeping our ratings unbiased is our top priority. G2 follows defined community guidelines to ensure privacy, and authenticity for users and reviews. For more details, please view the G2 Community Guidelines here.

(Grid® Methodology continues on next page)

<sup>\*\*</sup> Net Promoter, Net Promoter System, Net Promoter Score, NPS and the NPS-related emoticons are registered trademarks of Bain & Company, Inc., Fred Reichheld and Satmetrix Systems, Inc.



## Grid® Methodology (continued)

#### Grid® Inclusion Criteria

All products in a G2 category that have at least 10 reviews from real users of the product are included on the Grid<sup>®</sup>. Inviting other users, such as colleagues and peers, to join G2 and share authentic product reviews will accelerate this process.

If a product is not yet listed on G2 and it fits the market definition above, then users are encouraged to suggest its addition to our Audit Management category.

#### **Product Profiles**

Product profiles and detailed charts are included for products with 10 or more reviews.

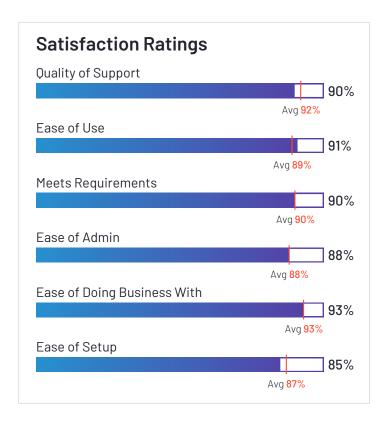


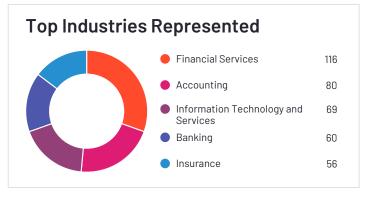


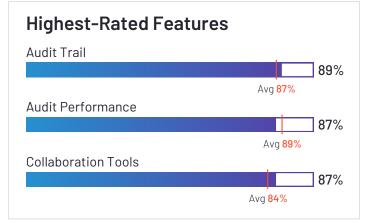
#### AuditBoard

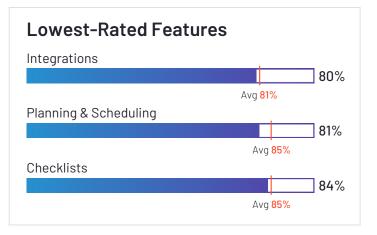


AuditBoard has been named a Leader based on receiving a high customer Satisfaction score and having a large Market Presence. AuditBoard received the highest Satisfaction score among products in Audit Management. 98% of users rated it 4 or 5 stars, 96% of users believe it is headed in the right direction, and users said they would be likely to recommend AuditBoard at a rate of 93%. AuditBoard is also in the Security Compliance, Enterprise Risk Management (ERM), Third Party & Supplier Risk Management, Regulatory Change Management, IT Risk Management, and Environmental, Social, and Governance (ESG) Reporting categories.

















Employees (Listed On Linkedin) 895



Company Website auditboard.com

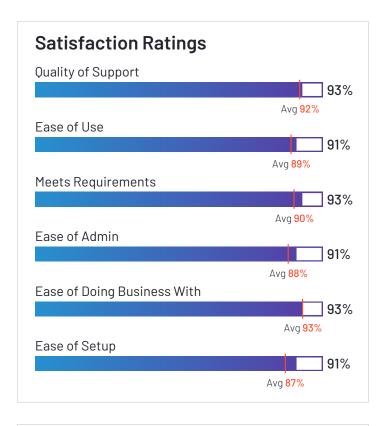


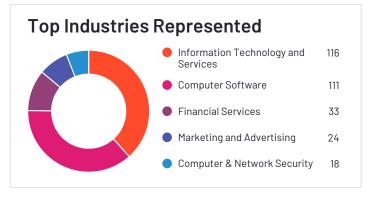


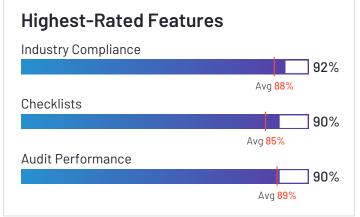
#### Vanta

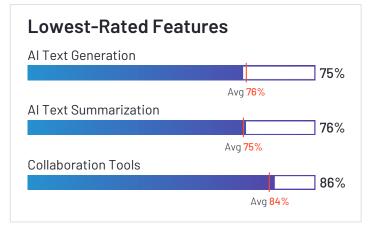


Vanta has been named a Leader based on receiving a high customer Satisfaction score and having a large Market Presence. 98% of users rated it 4 or 5 stars, 97% of users believe it is headed in the right direction, and users said they would be likely to recommend Vanta at a rate of 93%. Vanta is also in the Security Compliance, Vendor Security and Privacy Assessment, Cloud Compliance, Vendor Management, and Third Party & Supplier Risk Management categories.



















nployees (Listed Company Website On Linkedin) vanta.com



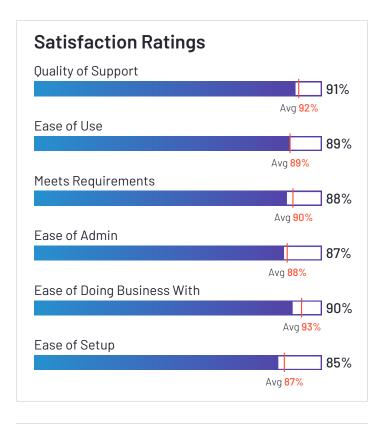


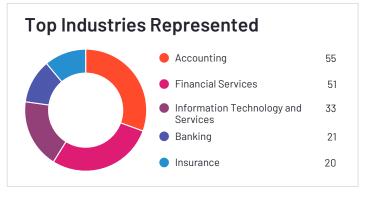
#### Workiva

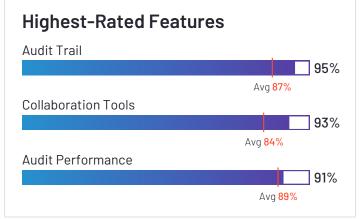


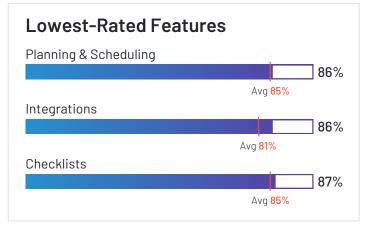


Workiva has been named a Leader based on receiving a high customer Satisfaction score and having a large Market Presence. 96% of users rated it 4 or 5 stars, 94% of users believe it is headed in the right direction, and users said they would be likely to recommend Workiva at a rate of 89%. Workiva is also in the Environmental, Social, and Governance (ESG) Reporting, SAP Store, Budgeting and Forecasting, Enterprise Risk Management (ERM), Disclosure Management, Policy Management, Sustainability Management, Financial Close, FP&A (Financial Planning & Analysis), and Carbon Accounting categories.















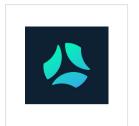


Employees (Listed On Linkedin)
3,053



Company Website workiva.com

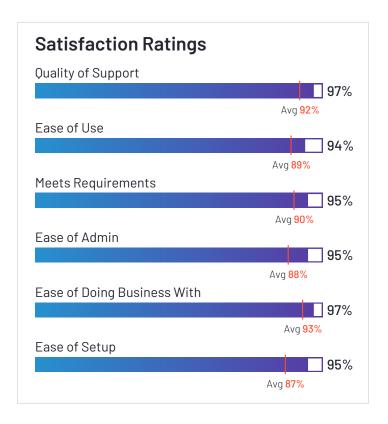


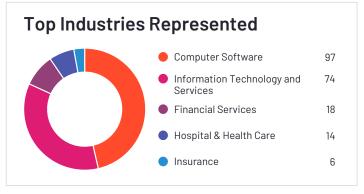


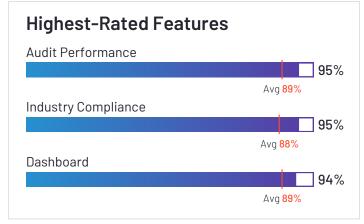
#### Scrut Automation

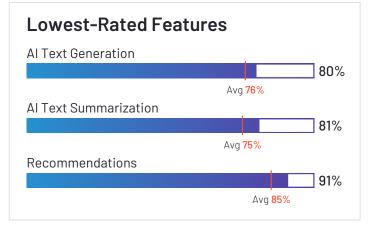


Scrut Automation has been named a Leader based on receiving a high customer Satisfaction score and having a large Market Presence. 100% of users rated it 4 or 5 stars, 99% of users believe it is headed in the right direction, and users said they would be likely to recommend Scrut Automation at a rate of 97%. Scrut Automation is also in the Security Compliance, Cloud Security Posture Management (CSPM), Vendor Security and Privacy Assessment, Cloud Compliance, Policy Management, Third Party & Supplier Risk Management, IT Risk Management, IT Asset Management, Enterprise Risk Management (ERM), and Attack Surface Management categories.

















Employees (Listed On Linkedin)



Company Website www.scrut.io

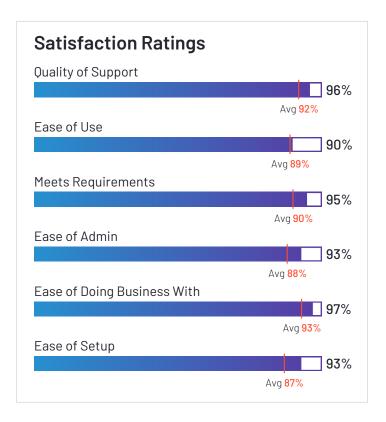


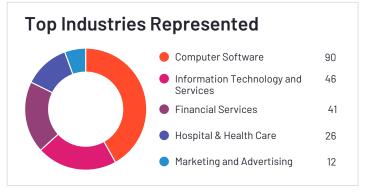


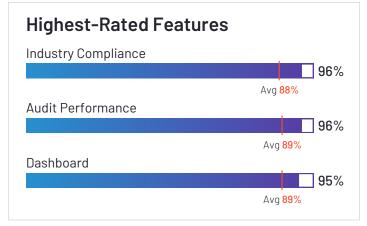
## Thoropass

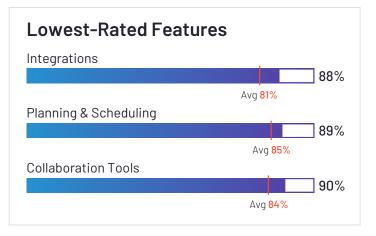


Thoropass has been named a Leader based on receiving a high customer Satisfaction score and having a large Market Presence. 99% of users rated it 4 or 5 stars, 97% of users believe it is headed in the right direction, and users said they would be likely to recommend Thoropass at a rate of 94%. Thoropass is also in the Vendor Security and Privacy Assessment, Cloud Compliance, and Security Compliance categories.

















Employees (Listed On Linkedin) 235



Company Website thoropass.com

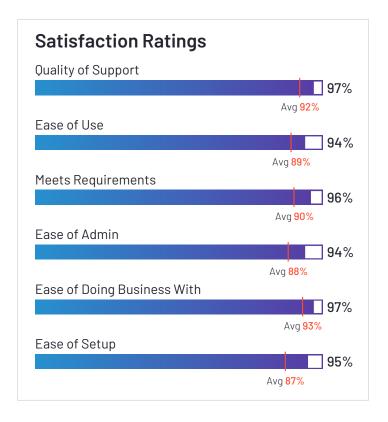


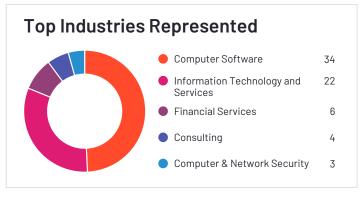


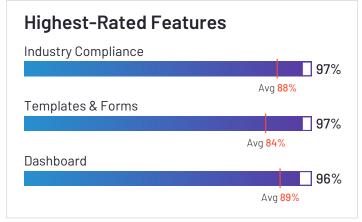
## Sprinto

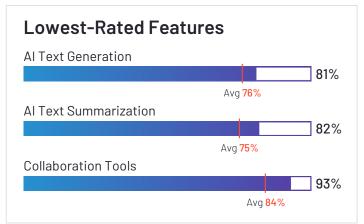


Sprinto has been named a Leader based on receiving a high customer Satisfaction score and having a large Market Presence. 100% of users rated it 4 or 5 stars, 96% of users believe it is headed in the right direction, and users said they would be likely to recommend Sprinto at a rate of 96%. Sprinto is also in the Security Compliance, Vendor Security and Privacy Assessment, Cloud Compliance, Cloud Data Security, Enterprise Risk Management (ERM), Business Continuity Management, Third Party & Supplier Risk Management, and IT Risk Management categories.

















Employees (Listed On Linkedin) 330



Company Website sprinto.com



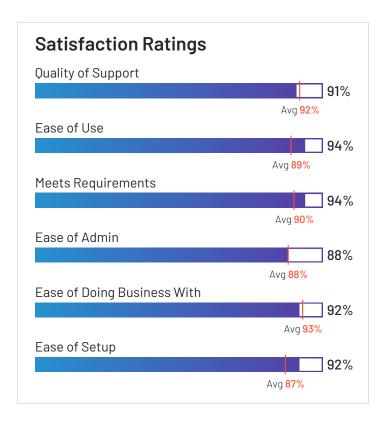


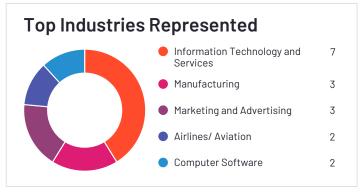
#### SafetyCulture

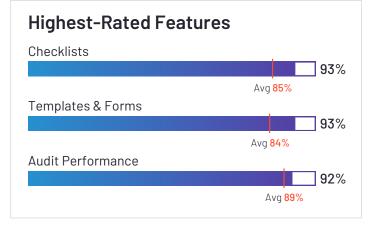


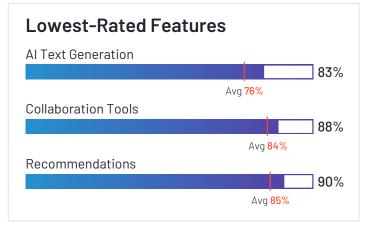


SafetyCulture has been named a Leader based on receiving a high customer Satisfaction score and having a large Market Presence. 96% of users rated it 4 or 5 stars, 95% of users believe it is headed in the right direction, and users said they would be likely to recommend SafetyCulture at a rate of 93%. SafetyCulture is also in the Food Safety Management, Construction Risk Assessment Software, Jobsite Management, Occupational Health and Safety (OHS), Connected Worker Platform, Business Continuity Management, Environmental Health and Safety, Quality Management (QMS), Mobile Forms Automation, Enterprise Asset Management (EAM), CMMS, Facility Management, Emergency Management, and Inspection Management categories.













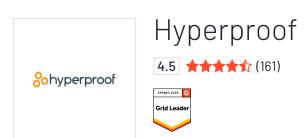




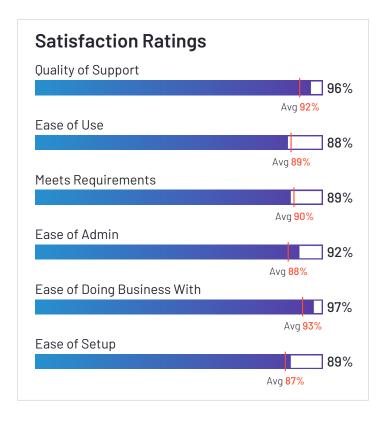
Employees (Listed On Linkedin) 809

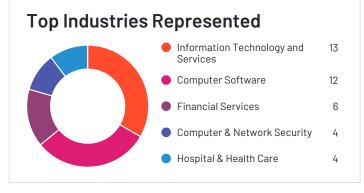


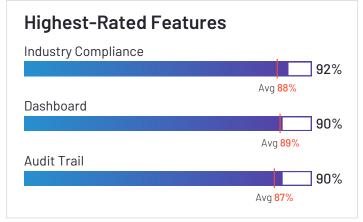


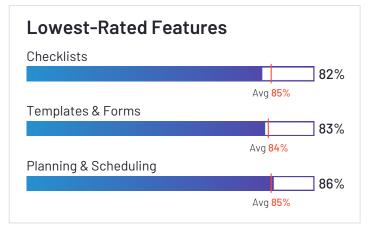


Hyperproof has been named a Leader based on receiving a high customer Satisfaction score and having a large Market Presence. 96% of users rated it 4 or 5 stars, 93% of users believe it is headed in the right direction, and users said they would be likely to recommend Hyperproof at a rate of 89%. Hyperproof is also in the Security Compliance, Vendor Security and Privacy Assessment, Cloud Compliance, Enterprise Risk Management (ERM), Operational Risk Management, IT Risk Management, Regulatory Change Management, Vendor Management, Third Party & Supplier Risk Management, and Contractor Risk Management categories.













**HQ Location** Seattle, Washington, United States



Year Founded 2018



Employees (Listed On Linkedin) 176



Company Website hyperproof.io

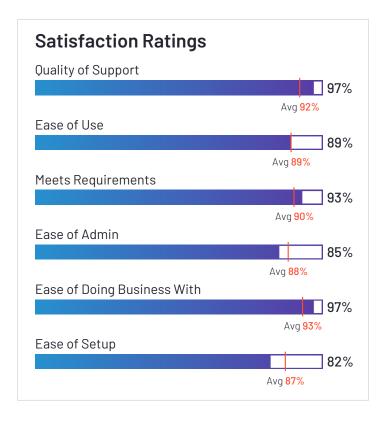


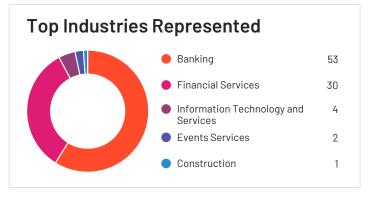


#### **Ncontracts**



Ncontracts has been named a Leader based on receiving a high customer Satisfaction score and having a large Market Presence. 100% of users rated it 4 or 5 stars, 98% of users believe it is headed in the right direction, and users said they would be likely to recommend Ncontracts at a rate of 94%. Ncontracts is also in the Enterprise Risk Management (ERM), Operational Risk Management, Business Continuity Management, Third Party & Supplier Risk Management, Regulatory Change Management, Vendor Management, Vendor Security and Privacy Assessment, and Contractor Risk Management categories.











**HQ** Location Brentwood, TN



Year Founded 2009



Employees (Listed On Linkedin) 330





**Company Website** ncontracts.com



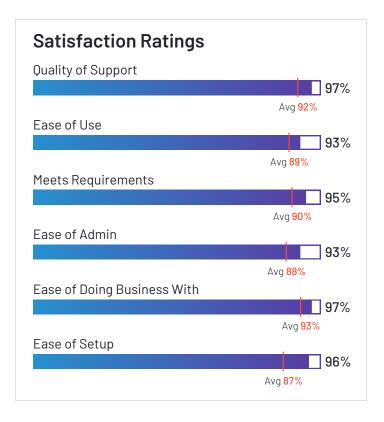


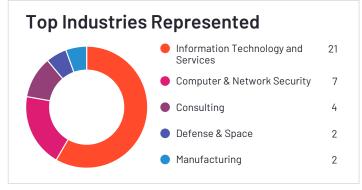
#### Apptega

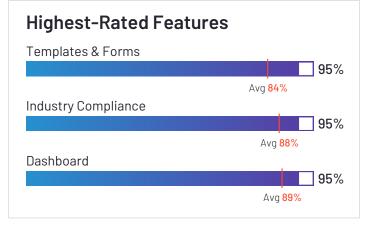


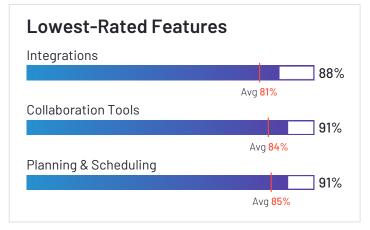


Apptega has been named a High Performer product based on having high customer Satisfaction scores and a low Market Presence compared to the rest of the category. 96% of users rated it 4 or 5 stars, 98% of users believe it is headed in the right direction, and users said they would be likely to recommend Apptega at a rate of 96%. Apptega is also in the Security Compliance, Cloud Compliance, IT Risk Management, Regulatory Change Management, and Vendor Security and Privacy Assessment categories.













**HQ** Location Atlanta Junction, Georgia, United States



Employees (Listed On Linkedin) 66



**Company Website** apptega.com



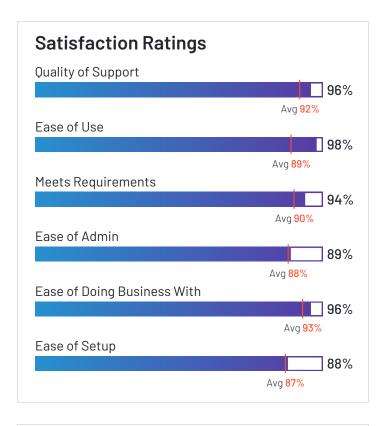


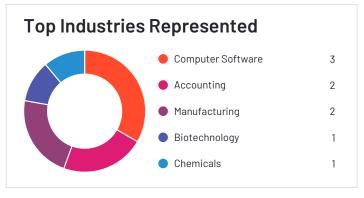
#### FloQast

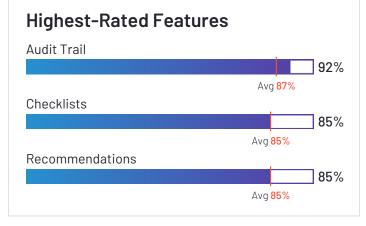


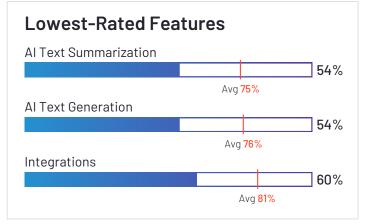


FloQast has been named a High Performer product based on having high customer Satisfaction scores and a low Market Presence compared to the rest of the category. 100% of users rated it 4 or 5 stars, 94% of users believe it is headed in the right direction, and users said they would be likely to recommend FloQast at a rate of 97%. FloQast is also in the Financial Reconciliation, Financial Close, Accounting, and Security Compliance categories.

















Employees (Listed On Linkedin)



Company Website floqast.com



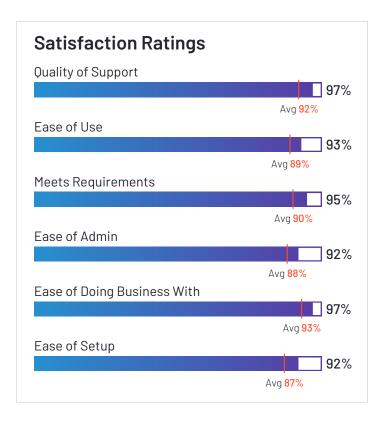


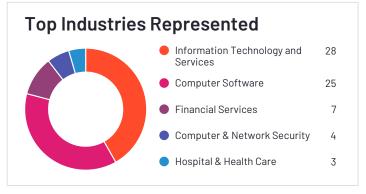
#### Strike Graph

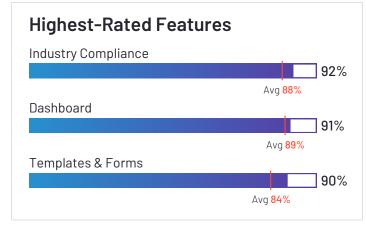


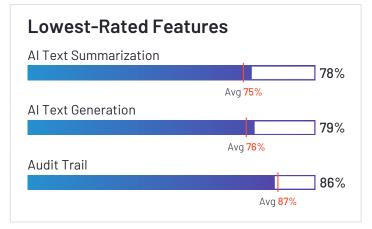


Strike Graph has been named a High Performer product based on having high customer Satisfaction scores and a low Market Presence compared to the rest of the category. 100% of users rated it 4 or 5 stars, 96% of users believe it is headed in the right direction, and users said they would be likely to recommend Strike Graph at a rate of 95%. Strike Graph is also in the Cloud Compliance, Operational Risk Management, Third Party & Supplier Risk Management, Policy Management, Regulatory Change Management, and Security Compliance categories.

















Employees (Listed On Linkedin)



Company Website strikegraph.com



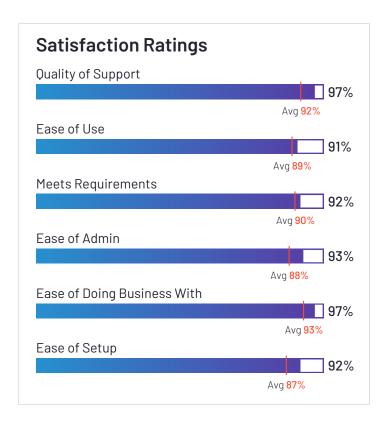


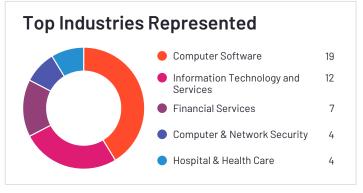
## Scytale

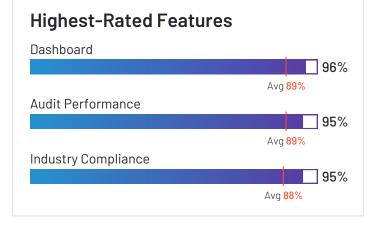


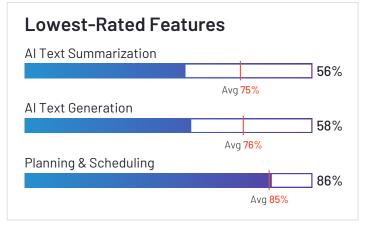


Scytale has been named a High Performer product based on having high customer Satisfaction scores and a low Market Presence compared to the rest of the category. 100% of users rated it 4 or 5 stars, 100% of users believe it is headed in the right direction, and users said they would be likely to recommend Scytale at a rate of 96%. Scytale is also in the Security Compliance, Vendor Security and Privacy Assessment, Cloud Compliance, and Third Party & Supplier Risk Management categories.

















Employees (Listed On Linkedin)



Company Website www.scytale.ai



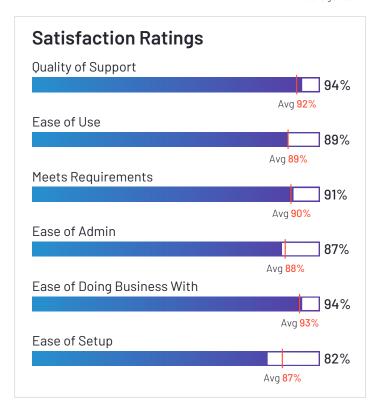


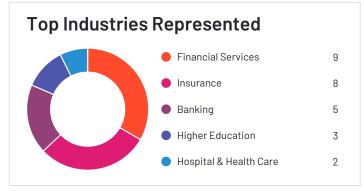
#### Protecht





Protecht has been named a High Performer product based on having high customer Satisfaction scores and a low Market Presence compared to the rest of the category. 100% of users rated it 4 or 5 stars, 96% of users believe it is headed in the right direction, and users said they would be likely to recommend Protecht at a rate of 93%. Protecht is also in the Security Compliance, Enterprise Risk Management (ERM), Policy Management, Operational Risk Management, Regulatory Change Management, Business Continuity Management, and Third Party & Supplier Risk Management categories.



















**Company Website** protechtgroup.com



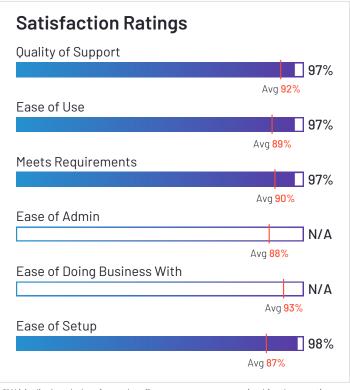


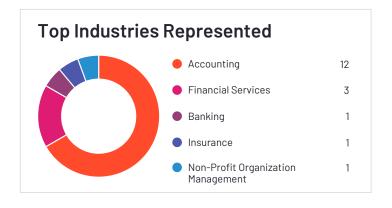
## DataSnipper



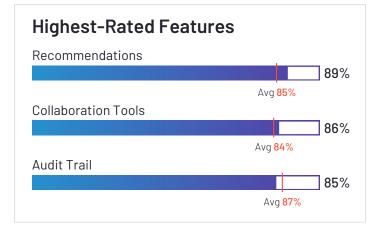


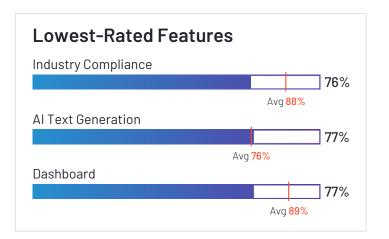
DataSnipper has been named a High Performer product based on having high customer Satisfaction scores and a low Market Presence compared to the rest of the category. 100% of users rated it 4 or 5 stars, 100% of users believe it is headed in the right direction, and users said they would be likely to recommend DataSnipper at a rate of 99%. DataSnipper is also in the Financial Audit and Accounting Practice Management categories.



















Employees (Listed On Linkedin) 212



Company Website datasnipper.com



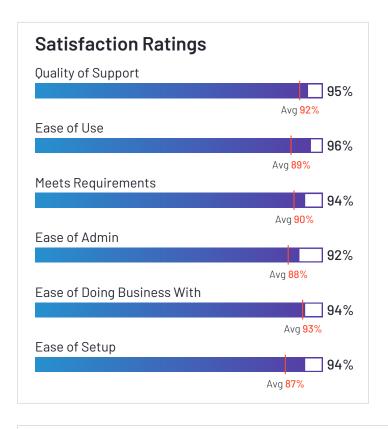


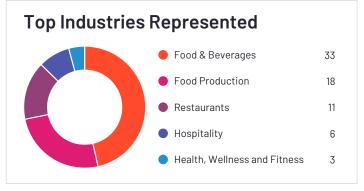
#### Pulse





Pulse has been named a High Performer product based on having high customer Satisfaction scores and a low Market Presence compared to the rest of the category. 99% of users rated it 4 or 5 stars, 88% of users believe it is headed in the right direction, and users said they would be likely to recommend Pulse at a rate of 94%. Pulse is also in the Environmental Health and Safety, Operational Risk Management, and Mobile Forms Automation categories.







Ownership
Pulse Business
Solutions Inc



**HQ Location** Lewes, US



Year Founded 2020



Employees (Listed On Linkedin)

21



Company Website pulsepro.ai



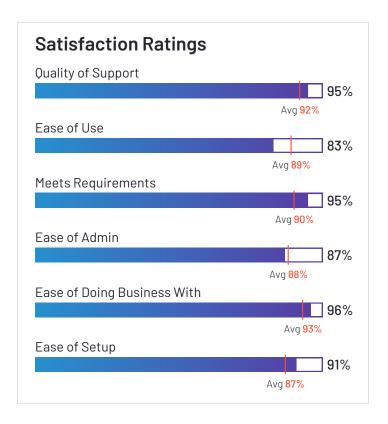


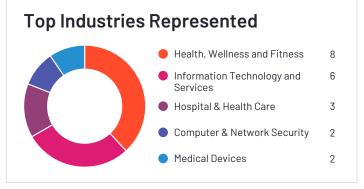
#### Ostendio





Ostendio has been named a High Performer product based on having high customer Satisfaction scores and a low Market Presence compared to the rest of the category. 100% of users rated it 4 or 5 stars, 92% of users believe it is headed in the right direction, and users said they would be likely to recommend Ostendio at a rate of 95%. Ostendio is also in the Security Compliance, Vendor Security and Privacy Assessment, Enterprise Risk Management (ERM), Third Party & Supplier Risk Management, and IT Risk Management categories.









**HQ Location** McLean, Virginia



Year Founded 2013



Employees (Listed On Linkedin)



Company Website ostendio.com



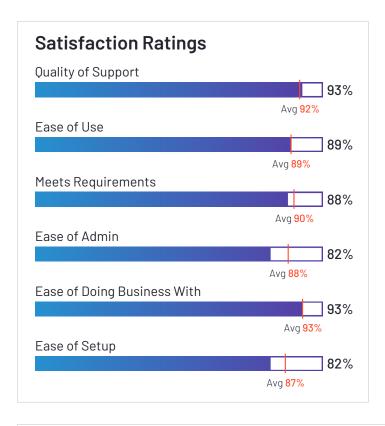


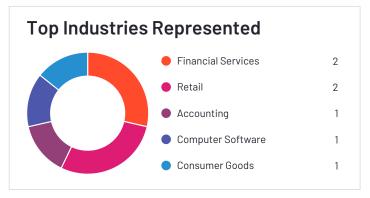
## Strongpoint





Strongpoint has been named a High Performer product based on having high customer Satisfaction scores and a low Market Presence compared to the rest of the category. 100% of users rated it 4 or 5 stars, 92% of users believe it is headed in the right direction, and users said they would be likely to recommend Strongpoint at a rate of 88%. Strongpoint is also in the IT Risk Management, Configuration Management, and Salesforce AppExchange Apps categories.







Ownership Strongpoint, now part of Netwrix



**HQ Location** Toronto, Ontario



Year Founded 2013



Employees (Listed On Linkedin)



Company Website strongpoint.io

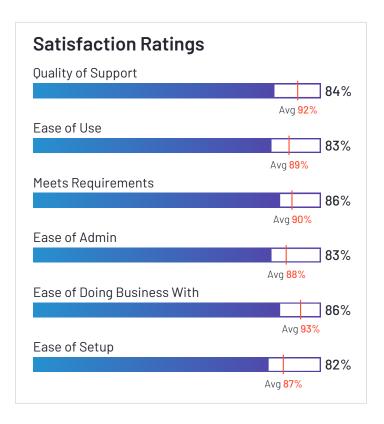


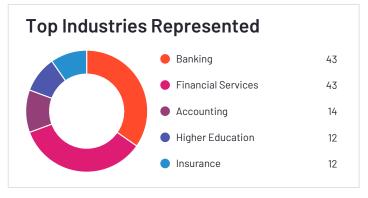


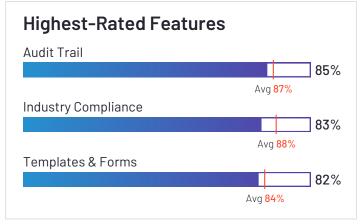
#### TeamMate+

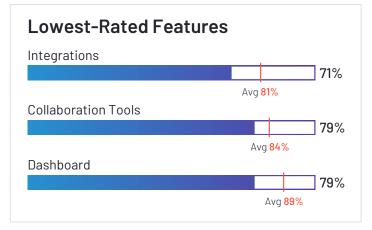
**4.2** ★★★☆ (227)

TeamMate+ has been named a Contender product based on having a relatively low customer Satisfaction score and large Market Presence compared to the rest of the category. While they may have positive reviews, they do not have enough reviews to validate those ratings. TeamMate+ has the largest Market Presence among products in Audit Management. 96% of users rated it 4 or 5 stars, 90% of users believe it is headed in the right direction, and users said they would be likely to recommend TeamMate+ at a rate of 83%.













NI

Year Founded



Employees (Listed On Linkedin) 22,889



Company Website wolterskluwer.com

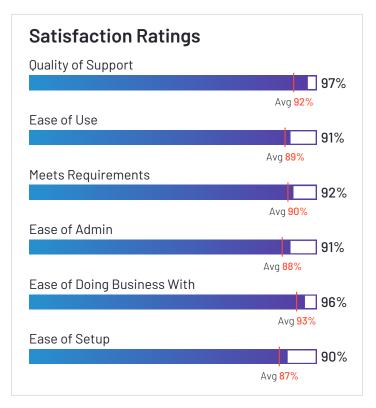


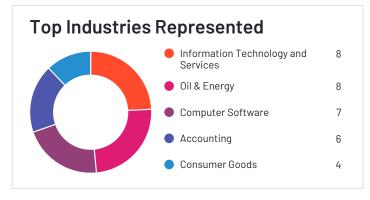


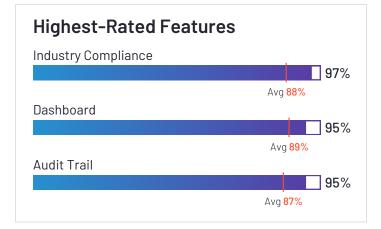
#### Fastpath

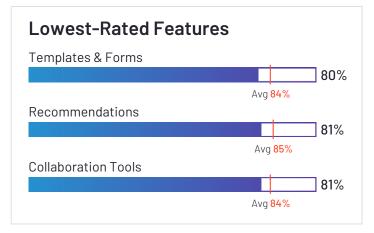
**4.7** ★★★★★ (108)

Fastpath has been named a Contender product based on having a relatively low customer Satisfaction score and large Market Presence compared to the rest of the category. While they may have positive reviews, they do not have enough reviews to validate those ratings. 100% of users rated it 4 or 5 stars, 93% of users believe it is headed in the right direction, and users said they would be likely to recommend Fastpath at a rate of 94%. Fastpath is also in the SAP Store, IT Risk Management, User Provisioning and Governance Tools, and Identity and Access Management (IAM) categories.

















Employees (Listed On Linkedin) 1,143



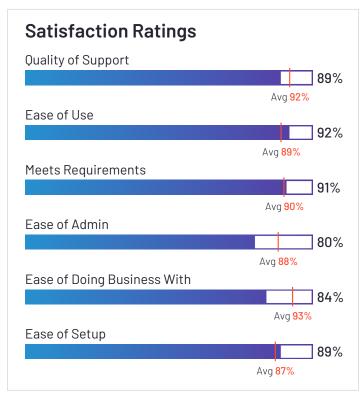


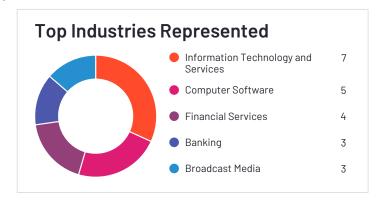


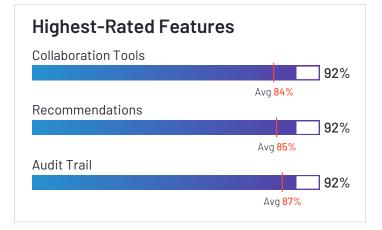
#### IBM OpenPages

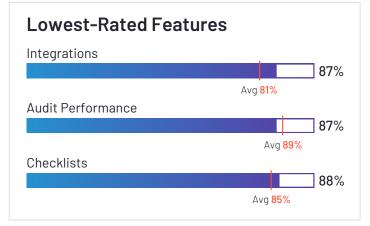
4.2 ★★★☆ (70)

IBM OpenPages has been named a Contender product based on having a relatively low customer Satisfaction score and large Market Presence compared to the rest of the category. While they may have positive reviews, they do not have enough reviews to validate those ratings. 95% of users rated it 4 or 5 stars, 86% of users believe it is headed in the right direction, and users said they would be likely to recommend IBM OpenPages at a rate of 86%. IBM OpenPages is also in the Enterprise Risk Management (ERM), Third Party & Supplier Risk Management, IT Risk Management, Regulatory Change Management, Operational Risk Management, Business Continuity Management, and Vendor Security and Privacy Assessment categories.















1911



Employees (Listed On Linkedin) 317,108



Company Website www.ibm.com

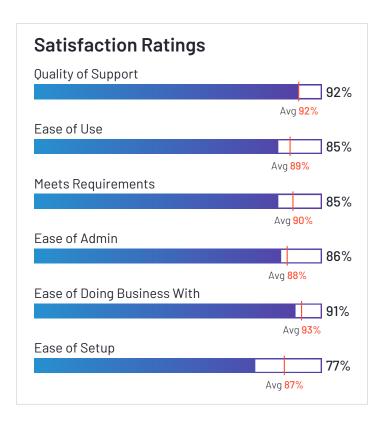


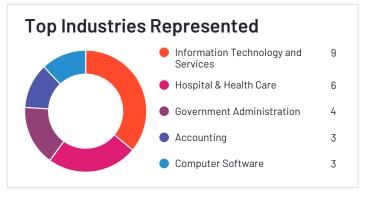
# Diligent

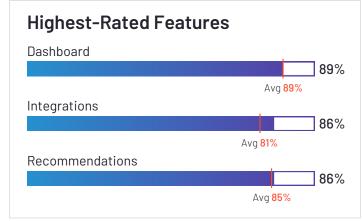
## Diligent One Platform, formerly HighBond

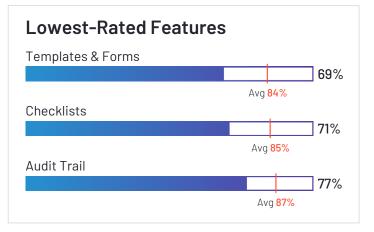
4.3

Diligent One Platform, formerly HighBond has been named a Contender product based on having a relatively low customer Satisfaction score and large Market Presence compared to the rest of the category. While they may have positive reviews, they do not have enough reviews to validate those ratings. 95% of users rated it 4 or 5 stars, 91% of users believe it is headed in the right direction, and users said they would be likely to recommend Diligent One Platform, formerly HighBond at a rate of 88%. Diligent One Platform, formerly HighBond is also in the Enterprise Risk Management (ERM), Policy Management, Operational Risk Management, Business Continuity Management, Third Party & Supplier Risk Management, Regulatory Change Management, and IT Risk Management categories.

















Employees (Listed On Linkedin) 2,652



Company Website diligent.com

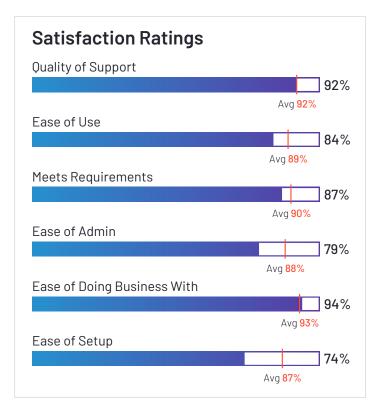


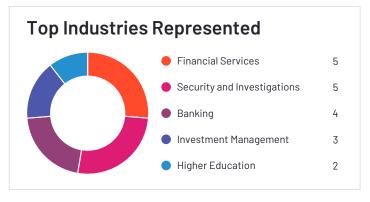


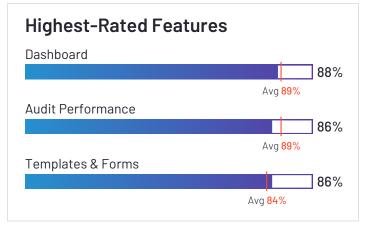
#### Resolver

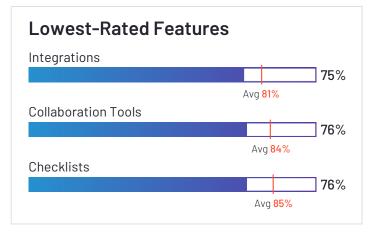


Resolver has been named a Contender product based on having a relatively low customer Satisfaction score and large Market Presence compared to the rest of the category. While they may have positive reviews, they do not have enough reviews to validate those ratings. 94% of users rated it 4 or 5 stars, 85% of users believe it is headed in the right direction, and users said they would be likely to recommend Resolver at a rate of 88%. Resolver is also in the Security Compliance, Protective Intelligence Platforms, Risk-Based Vulnerability Management, Investigation Management, Enterprise Risk Management (ERM), Operational Risk Management, Third Party & Supplier Risk Management, IT Risk Management, Physical Security, Incident Response, Threat Intelligence, Content Moderation Tools, and Social Media Listening Tools categories.















430



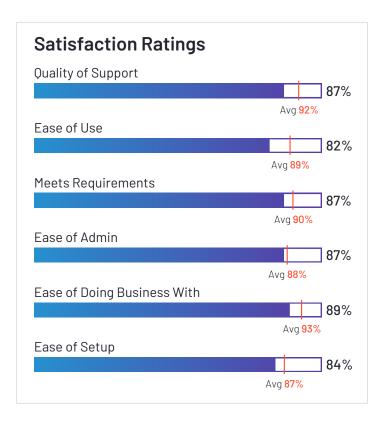


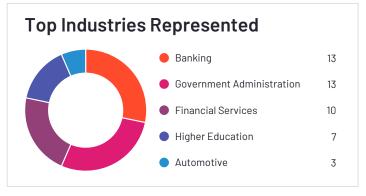


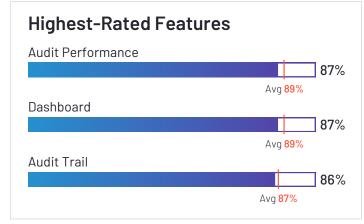
## Ideagen Internal Audit

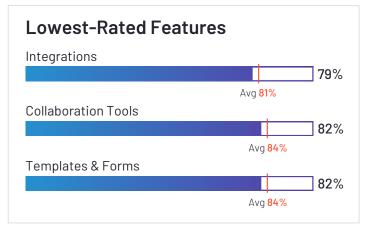


Ideagen Internal Audit has been named a Contender product based on having a relatively low customer Satisfaction score and large Market Presence compared to the rest of the category. While they may have positive reviews, they do not have enough reviews to validate those ratings. 89% of users rated it 4 or 5 stars, 78% of users believe it is headed in the right direction, and users said they would be likely to recommend Ideagen Internal Audit at a rate of 85%.

















Employees (Listed On Linkedin) 1,181



Company Website ideagen.com

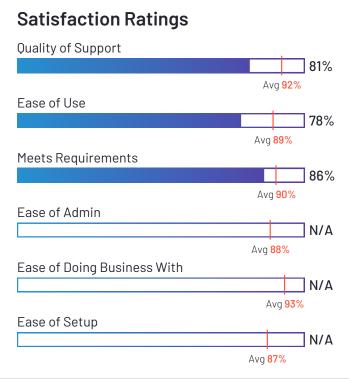


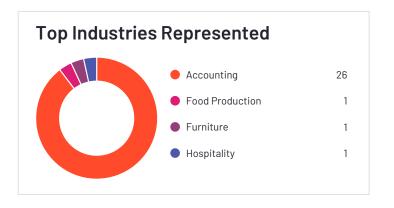


## Working Papers

3.9 ★★★☆ (30)

Working Papers has been named a Contender product based on having a relatively low customer Satisfaction score and large Market Presence compared to the rest of the category. While they may have positive reviews, they do not have enough reviews to validate those ratings. 86% of users rated it 4 or 5 stars, 70% of users believe it is headed in the right direction, and users said they would be likely to recommend Working Papers at a rate of 77%. Working Papers is also in the Accounting Practice Management category.





\*N/A is displayed when fewer than five responses were received for the question.



Ownership CaseWare International



**HQ Location** Toronto, ON



Year Founded



Employees (Listed On Linkedin) 570



Company Website

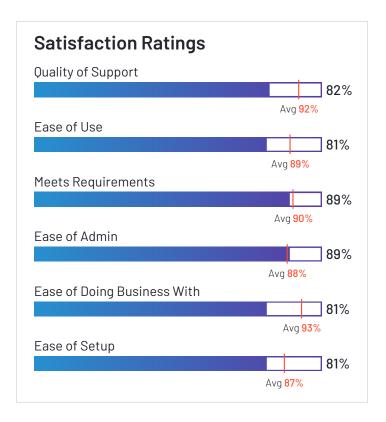


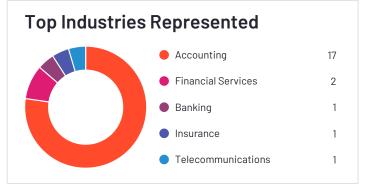


#### CaseWare IDEA

**3.9** ★★★☆ (25)

CaseWare IDEA has been named a Contender product based on having a relatively low customer Satisfaction score and large Market Presence compared to the rest of the category. While they may have positive reviews, they do not have enough reviews to validate those ratings. 79% of users rated it 4 or 5 stars, 78% of users believe it is headed in the right direction, and users said they would be likely to recommend CaseWare IDEA at a rate of 79%.







International



HQ Location Toronto, ON



Year Founded 1988



Employees (Listed On Linkedin) 570



Company Website caseware.com

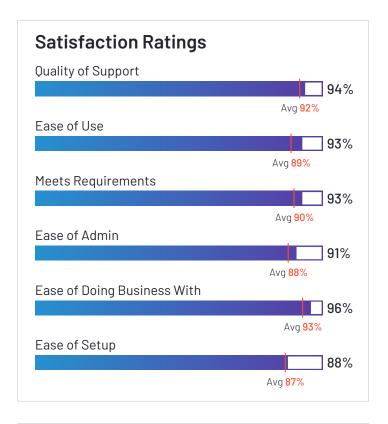


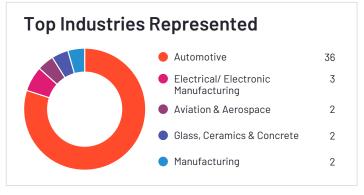


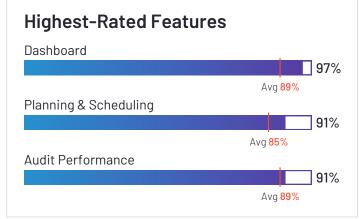
#### EASE

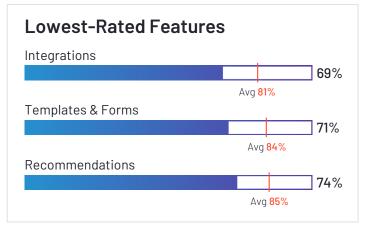


EASE has been named a Niche product based on having a relatively low Satisfaction score and low Market Presence compared to the rest of the category. While they may have positive reviews, they do not have enough reviews to validate those ratings. 98% of users rated it 4 or 5 stars, 95% of users believe it is headed in the right direction, and users said they would be likely to recommend EASE at a rate of 89%. EASE is also in the Inspection Management, Environmental Health and Safety, and Quality Management (QMS) categories.



















Employees (Listed On Linkedin) 94

Company Website www.ease.io

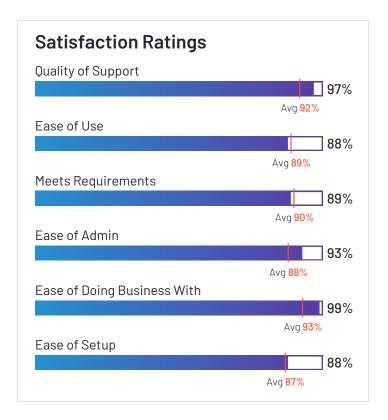


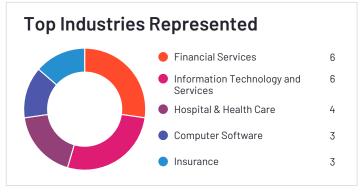


## LogicGate Risk Cloud

**4.6** ★★★★ (160)

LogicGate Risk Cloud has been named a Niche product based on having a relatively low Satisfaction score and low Market Presence compared to the rest of the category. While they may have positive reviews, they do not have enough reviews to validate those ratings. 100% of users rated it 4 or 5 stars, 100% of users believe it is headed in the right direction, and users said they would be likely to recommend LogicGate Risk Cloud at a rate of 95%. LogicGate Risk Cloud is also in the Enterprise Risk Management (ERM), Policy Management, Operational Risk Management, Third Party & Supplier Risk Management, IT Risk Management, Regulatory Change Management, Incident Management, Business Process Management, and Security Compliance categories.









HQ Location Chicago, IL



Year Founded 2015



Employees (Listed On Linkedin) 239



Company Website logicgate.com

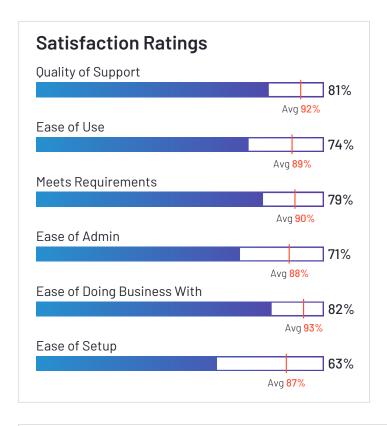


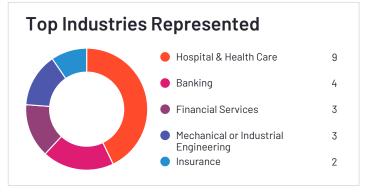


#### **SAI360**

**4.1** ★★★☆ (105)

SAI360 has been named a Niche product based on having a relatively low Satisfaction score and low Market Presence compared to the rest of the category. While they may have positive reviews, they do not have enough reviews to validate those ratings. 86% of users rated it 4 or 5 stars, 90% of users believe it is headed in the right direction, and users said they would be likely to recommend SAI360 at a rate of 79%. SAI360 is also in the Security Compliance, Harassment Prevention Training, Healthcare Risk Management, Healthcare Compliance, Enterprise Risk Management (ERM), Disclosure  $Management, Policy \, Management, Ethics \, and \, Compliance \, Learning, \, Operational \, Risk \, Management, \, Business \, Continuity \, All Compliance \, Compliance$ Management, Third Party & Supplier Risk Management, IT Risk Management, and Regulatory Change Management categories.







**Ownership** SAI360



**HQ** Location Chicago, US



Year Founded 2003



Employees (Listed On Linkedin)

435



Company Website www.sai360.com

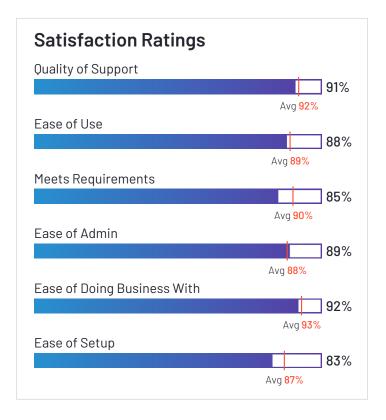


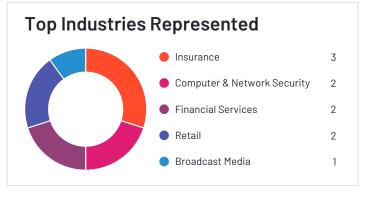


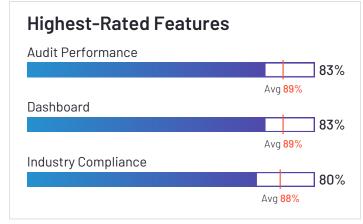
### Onspring

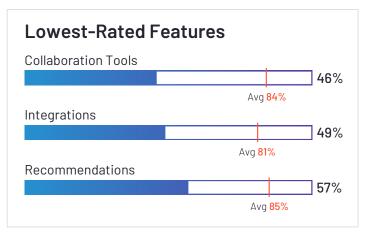


Onspring has been named a Niche product based on having a relatively low Satisfaction score and low Market Presence compared to the rest of the category. While they may have positive reviews, they do not have enough reviews to validate those ratings. 90% of users rated it 4 or 5 stars, 87% of users believe it is headed in the right direction, and users said they would be likely to recommend Onspring at a rate of 89%. Onspring is also in the Contract Lifecycle Management (CLM), Workflow Management, Enterprise Risk Management (ERM), Policy Management, Business Continuity Management, Third Party & Supplier Risk Management, Regulatory Change Management, Incident Management, Vendor Management, and Security Compliance categories.













Kansas





Employees (Listed On Linkedin)



Company Website onspring.com

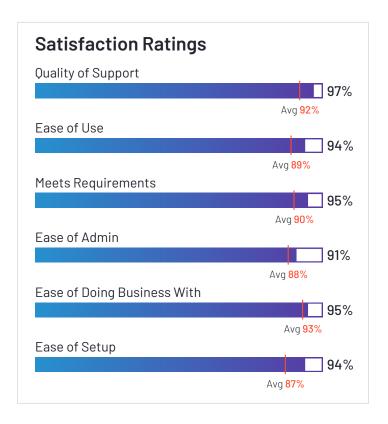


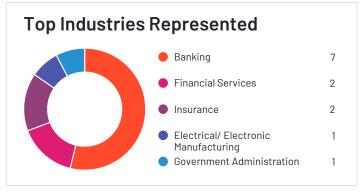


### LogicManager

4.5

LogicManager has been named a Niche product based on having a relatively low Satisfaction score and low Market Presence compared to the rest of the category. While they may have positive reviews, they do not have enough reviews to validate those ratings. 94% of users rated it 4 or 5 stars, 92% of users believe it is headed in the right direction, and users said they would be likely to recommend LogicManager at a rate of 94%. LogicManager is also in the Vendor Security and Privacy Assessment, Enterprise Risk Management (ERM), Policy Management, Operational Risk Management, Business Continuity Management, Third Party & Supplier Risk Management, IT Risk Management, Incident Management, and Security Compliance categories.







LogicManager



**HQ** Location

Boston, MA









Company Website logicmanager.com

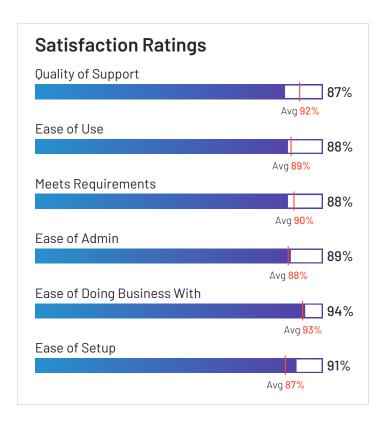


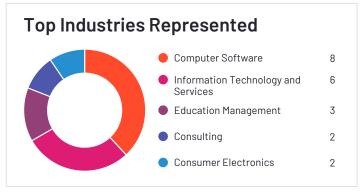


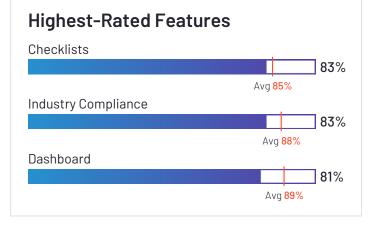
### heyData

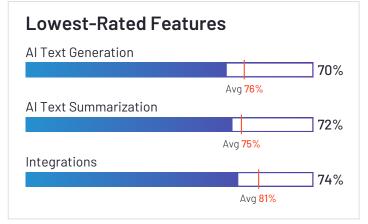
4.4

heyData has been named a Niche product based on having a relatively low Satisfaction score and low Market Presence compared to the rest of the category. While they may have positive reviews, they do not have enough reviews to validate those ratings. 92% of users rated it 4 or 5 stars, 80% of users believe it is headed in the right direction, and users said they would be likely to recommend heyData at a rate of 85%. heyData is also in the Privacy Impact Assessment (PIA) and Whistleblowing categories.

















Employees (Listed On Linkedin)



Company Website www.heydata.eu

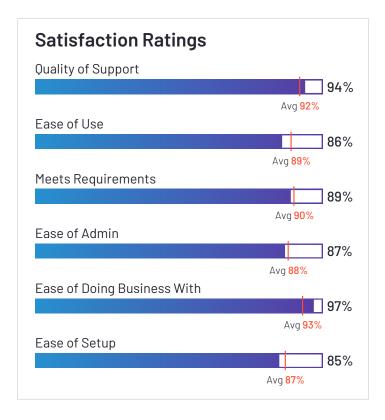


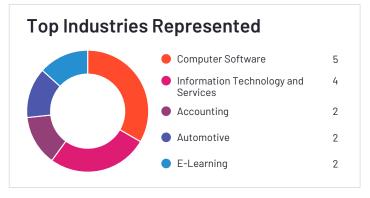


### StandardFusion

4.6

StandardFusion has been named a Niche product based on having a relatively low Satisfaction score and low Market Presence compared to the rest of the category. While they may have positive reviews, they do not have enough reviews to validate those ratings. 100% of users rated it 4 or 5 stars, 96% of users believe it is headed in the right direction, and users said they would be likely to recommend StandardFusion at a rate of 92%. StandardFusion is also in the Enterprise Risk Management (ERM), Policy Management, Third Party & Supplier Risk Management, IT Risk Management, and Security Compliance categories.







**Ownership** StandardFusion



**HQ Location** Vancouver, British Columbia



Year Founded 2016



Employees (Listed On Linkedin)



Company Website standardfusion.com

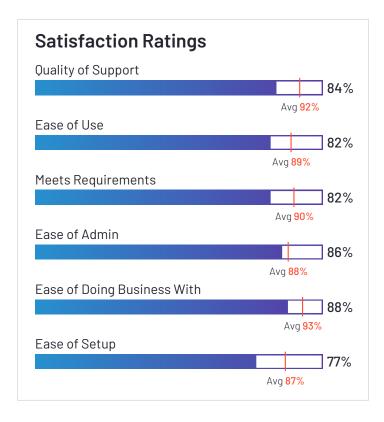


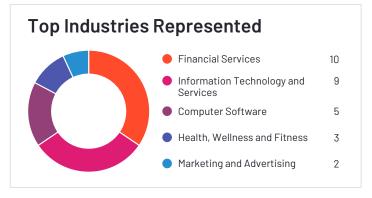


### ZenGRC



ZenGRC has been named a Niche product based on having a relatively low Satisfaction score and low Market Presence compared to the rest of the category. While they may have positive reviews, they do not have enough reviews to validate those ratings. 92% of users rated it 4 or 5 stars, 95% of users believe it is headed in the right direction, and users said they would be likely to recommend ZenGRC at a rate of 83%. ZenGRC is also in the Enterprise Risk Management (ERM), IT Risk Management, Third Party & Supplier Risk Management, Business Continuity Management, and Security Compliance categories.







Ownership Zengrc



**HQ Location** San Francisco, CA



Year Founded 2009



Employees (Listed On Linkedin)



Company Website www.zengrc.com

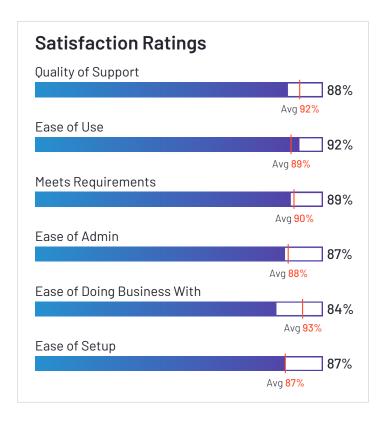


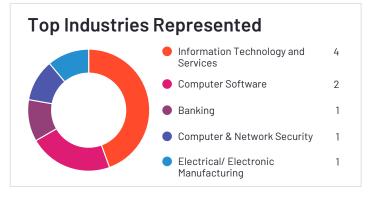


### FileAudit



FileAudit has been named a Niche product based on having a relatively low Satisfaction score and low Market Presence compared to the rest of the category. While they may have positive reviews, they do not have enough reviews to validate those ratings. 100% of users rated it 4 or 5 stars, 78% of users believe it is headed in the right direction, and users said they would be likely to recommend FileAudit at a rate of 89%.











**HQ Location**BIDART, Aquitaine



Year Founded 2000



Employees (Listed On Linkedin)



Company Website isdecisions.com

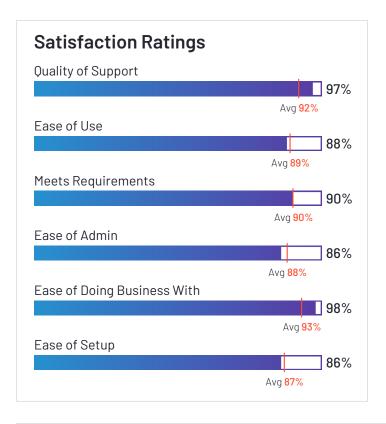


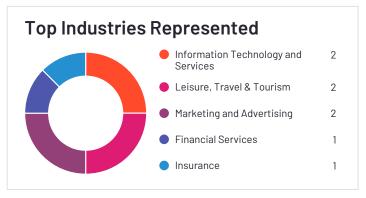


### Acuity Risk Management

**4.5** ★★★★ (27)

Acuity Risk Management has been named a Niche product based on having a relatively low Satisfaction score and low Market Presence compared to the rest of the category. While they may have positive reviews, they do not have enough reviews to validate those ratings. 100% of users rated it 4 or 5 stars, 100% of users believe it is headed in the right direction, and users said they would be likely to recommend Acuity Risk Management at a rate of 94%. Acuity Risk Management is also in the Enterprise Risk Management (ERM), Policy Management, Operational Risk Management, Business Continuity Management, Third Party & Supplier Risk Management, IT Risk Management, Regulatory Change Management, Incident Management, and Security Compliance categories.







**Ownership**Acuity Risk
Management LLP



**HQ Location** London, England



Year Founded 2005



Employees (Listed On Linkedin)



Company Website acuityrm.com

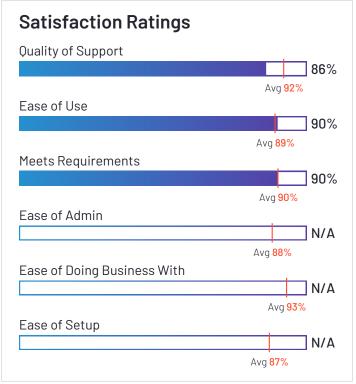


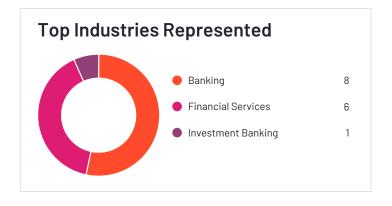


### CAMS (Compliance Audit Management System)



CAMS (Compliance Audit Management System) has been named a Niche product based on having a relatively low Satisfaction score and low Market Presence compared to the rest of the category. While they may have positive reviews, they do not have enough reviews to validate those ratings. 100% of users rated it 4 or 5 stars, 71% of users believe it is headed in the right direction, and users said they would be likely to recommend CAMS (Compliance Audit Management System) at a rate of 90%.





\*N/A is displayed when fewer than five responses were received for the question.



Ownership Appriss



**HQ Location** Louisville, Kentucky



Employees (Listed On Linkedin) 167



Company Website apprisssafety.com

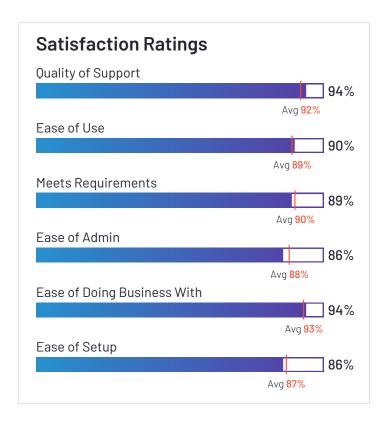


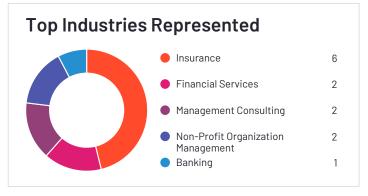


### AuditRunner



AuditRunner has been named a Niche product based on having a relatively low Satisfaction score and low  ${\it Market Presence compared to the rest of the category. While they may have positive reviews, they do not}$ have enough reviews to validate those ratings. 95% of users rated it 4 or 5 stars, 92% of users believe it is headed in the right direction, and users said they would be likely to recommend AuditRunner at a rate of 90%. AuditRunner is also in the Data Privacy Management, Enterprise Risk Management (ERM), Operational Risk Management, Business Continuity Management, Regulatory Change Management, Quality Management (QMS), and Data Subject Access Request (DSAR) categories.











**HQ** Location Menlo Park, US



Year Founded 2017



Employees (Listed On Linkedin)

16



**Company Website** workrunner.io

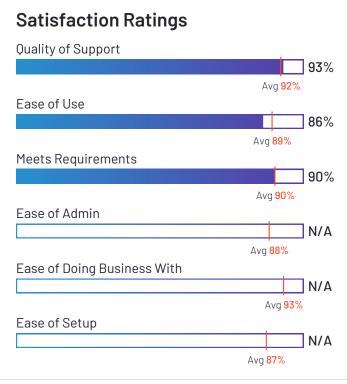


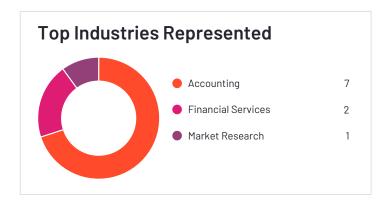


### Smart Audit

4.8

Smart Audit has been named a Niche product based on having a relatively low Satisfaction score and low Market Presence compared to the rest of the category. While they may have positive reviews, they do not have enough reviews to validate those ratings. 100% of users rated it 4 or 5 stars, 100% of users believe it is headed in the right direction, and users said they would be likely to recommend Smart Audit at a rate of 97%. Smart Audit is also in the Financial Audit and Accounting Practice Management categories.





\*N/A is displayed when fewer than five responses were received for the question.



**Ownership** Smart Audit



**HQ** Location Singapore, Singapore



Year Founded 2013



Employees (Listed On Linkedin) 12





Company Website smartaudit.co



## Satisfaction Ratings for Audit Management

G2 reviewers rated software sellers ability to satisfy their needs as shown in the table below.

		Satisf	faction		Satisfaction by Category					Net Promoter Score (NPS)
Vanta         93%         97%         93%         91%         93%         91%         91%         77           Workiva         89%         94%         88%         87%         90%         91%         85%         89%         62           Scrut Automation         97%         99%         95%         95%         97%         95%         94%         94           Thoropass         94%         97%         95%         93%         97%         96%         93%         90%         81           Sprinto         96%         96%         96%         94%         97%         97%         95%         94%         89           SafetyCulture         93%         95%         94%         88%         92%         91%         92%         94%         80           Hyperproof         89%         93%         89%         92%         97%         96%         89%         88%         60           Ncontracts         94%         98%         93%         85%         97%         97%         96%         93%         82           Apptega         96%         98%         95%         93%         97%         97%         96%         93%					Ease of Admin			Ease of Setup	Ease of Use	
Workiva         89%         94%         88%         87%         90%         91%         85%         89%         62           Scrut Automation         97%         99%         95%         95%         97%         97%         95%         94         94           Thoropass         94%         97%         95%         93%         97%         96%         93%         90%         81           Sprinto         96%         96%         96%         94%         89         97%         97%         95%         94%         89           SafetyCulture         93%         95%         94%         88%         92%         91%         92%         94%         80           Hyperproof         89%         93%         89%         92%         97%         96%         89%         88%         60           Ncontracts         94%         98%         93%         85%         97%         97%         82%         89%         82           Apptega         96%         98%         95%         93%         97%         97%         96%         93%         93           Strike Graph         95%         96%         95%         92%         97%	AuditBoard	93%	96%	90%	88%	93%	90%	85%	91%	76
Scrut Automation         97%         99%         95%         95%         97%         95%         94%         94           Thoropass         94%         97%         95%         93%         97%         96%         93%         90%         81           Sprinto         96%         96%         94%         97%         97%         95%         94%         88           SafetyCulture         93%         95%         94%         88%         92%         91%         92%         94%         80           Hyperproof         89%         93%         89%         92%         97%         96%         89%         88%         60           Ncontracts         94%         98%         93%         85%         97%         97%         82%         89%         82           Apptega         96%         98%         93%         85%         97%         97%         96%         93%         84           FloQast         97%         94%         89%         94%         89%         96%         96%         98%         93%         83           Strike Graph         95%         96%         95%         92%         97%         97%         92%	Vanta	93%	97%	93%	91%	93%	93%	91%	91%	77
Thoropass         94%         97%         95%         93%         97%         96%         93%         90%         81           Sprinto         96%         96%         94%         97%         97%         95%         94%         89           SafetyCulture         93%         95%         94%         88%         92%         91%         92%         94%         80           Hyperproof         89%         93%         89%         92%         97%         96%         89%         88%         60           Ncontracts         94%         98%         93%         85%         97%         97%         82%         89%         82           Apptega         96%         98%         95%         93%         97%         97%         96%         93%         84           FloQast         97%         94%         94%         89%         96%         96%         98%         93         84           FloQast         97%         94%         94%         89%         96%         96%         98%         93         89           Strike Graph         95%         96%         95%         97%         97%         97%         97% <th< th=""><td>Workiva</td><td>89%</td><td>94%</td><td>88%</td><td>87%</td><td>90%</td><td>91%</td><td>85%</td><td>89%</td><td>62</td></th<>	Workiva	89%	94%	88%	87%	90%	91%	85%	89%	62
Sprinto         96%         96%         96%         94%         97%         97%         95%         94%         89           SafetyCulture         93%         95%         94%         88%         92%         91%         92%         94%         80           Hyperproof         89%         93%         89%         92%         97%         96%         89%         88%         60           Ncontracts         94%         98%         93%         85%         97%         97%         82%         89%         82           Apptega         96%         98%         95%         93%         85%         97%         97%         96%         93%         84           FioQast         97%         94%         94%         89%         96%         96%         93%         84           FioQast         97%         94%         94%         89%         96%         96%         93%         93%         96%         98%         93%         93%         93%         93%         98%         93%         93%         93%         93%         93%         97%         97%         92%         93%         89         92%         93%         97%         97% <td>Scrut Automation</td> <td>97%</td> <td>99%</td> <td>95%</td> <td>95%</td> <td>97%</td> <td>97%</td> <td>95%</td> <td>94%</td> <td>94</td>	Scrut Automation	97%	99%	95%	95%	97%	97%	95%	94%	94
SafetyCulture         93%         95%         94%         88%         92%         91%         92%         94%         80           Hyperproof         89%         93%         89%         92%         97%         96%         89%         88%         60           Ncontracts         94%         98%         93%         85%         97%         97%         82%         89%         82           Apptega         96%         98%         95%         93%         97%         97%         96%         93%         84           FIoQast         97%         94%         94%         89%         96%         96%         98%         93           Strike Graph         95%         96%         95%         92%         97%         97%         92%         93%         89           Scytale         96%         100%         92%         93%         97%         97%         92%         91%         87           Protecht         93%         96%         91%         87%         94%         94%         82%         89%         75           DataSnipper         99%         100%         97%         N/A         N/A         N/A         97%	Thoropass	94%	97%	95%	93%	97%	96%	93%	90%	81
Hyperproof         89%         93%         89%         92%         97%         96%         89%         88%         60           Ncontracts         94%         98%         93%         85%         97%         97%         82%         89%         82           Apptega         96%         98%         95%         93%         97%         97%         96%         93%         84           FloQast         97%         94%         94%         89%         96%         96%         98%         93           Strike Graph         95%         95%         92%         97%         97%         92%         93%         89           Scytale         96%         100%         92%         93%         97%         97%         92%         91%         87           Protecht         93%         96%         91%         87%         94%         94%         82%         89%         75           DataSnipper         99%         100%         97%         N/A         N/A         N/A         97%         98%         97%         100           Pulse         94%         88%         94%         92%         94%         95%         94% <t< th=""><td>Sprinto</td><td>96%</td><td>96%</td><td>96%</td><td>94%</td><td>97%</td><td>97%</td><td>95%</td><td>94%</td><td>89</td></t<>	Sprinto	96%	96%	96%	94%	97%	97%	95%	94%	89
Ncontracts         94%         98%         93%         85%         97%         97%         82%         89%         82           Apptega         96%         98%         95%         93%         97%         97%         96%         93%         84           FloQast         97%         94%         94%         89%         96%         96%         88%         98%         93           Strike Graph         95%         96%         95%         92%         97%         97%         92%         93%         89           Scytale         96%         100%         92%         93%         97%         97%         92%         91%         87           Protecht         93%         96%         91%         87%         94%         94%         82%         89%         75           DataSnipper         99%         100%         97%         N/A         N/A         97%         98%         97%         100           Pulse         94%         88%         94%         92%         94%         95%         94%         96%         80           Ostendio         95%         92%         88%         82%         93%         93%         8	SafetyCulture	93%	95%	94%	88%	92%	91%	92%	94%	80
Apptega         96%         98%         95%         93%         97%         96%         93%         84           FloQast         97%         94%         94%         89%         96%         96%         88%         98%         93           Strike Graph         95%         96%         95%         92%         97%         97%         92%         93%         89           Scytale         96%         100%         92%         93%         97%         97%         92%         91%         87           Protecht         93%         96%         91%         87%         94%         94%         82%         89%         75           DataSnipper         99%         100%         97%         N/A         N/A         97%         98%         97%         100           Pulse         94%         88%         94%         92%         94%         95%         94%         96%         80           Ostendio         95%         92%         88%         82%         93%         95%         91%         83%         86           Strongpoint         88%         92%         88%         82%         93%         93%         93%	Hyperproof	89%	93%	89%	92%	97%	96%	89%	88%	60
FloQast         97%         94%         94%         89%         96%         96%         88%         98%         93           Strike Graph         95%         96%         95%         92%         97%         97%         92%         93%         89           Scytale         96%         100%         92%         93%         97%         97%         92%         91%         87           Protecht         93%         96%         91%         87%         94%         94%         82%         89%         75           DataSnipper         99%         100%         97%         N/A         N/A         N/A         97%         98%         97%         100           Pulse         94%         88%         94%         92%         94%         95%         94%         96%         80           Ostendio         95%         92%         95%         87%         96%         95%         91%         83%         86           Strongpoint         88%         92%         88%         82%         93%         93%         82%         89%         62           TeamMate+         83%         90%         86%         83%         86% <t< th=""><td>Ncontracts</td><td>94%</td><td>98%</td><td>93%</td><td>85%</td><td>97%</td><td>97%</td><td>82%</td><td>89%</td><td>82</td></t<>	Ncontracts	94%	98%	93%	85%	97%	97%	82%	89%	82
Strike Graph         95%         96%         95%         92%         97%         97%         92%         93%         89           Scytale         96%         100%         92%         93%         97%         97%         92%         91%         87           Protecht         93%         96%         91%         87%         94%         94%         82%         89%         75           DataSnipper         99%         100%         97%         N/A         N/A         97%         98%         97%         100           Pulse         94%         88%         94%         92%         94%         95%         94%         96%         80           Ostendio         95%         92%         95%         87%         96%         95%         91%         83%         86           Strongpoint         88%         92%         88%         82%         93%         93%         82%         89%         62           TeamMate+         83%         90%         86%         83%         86%         84%         82%         83%         39           Fastpath         94%         93%         92%         91%         96%         97%         <	Apptega	96%	98%	95%	93%	97%	97%	96%	93%	84
Scytale         96%         100%         92%         93%         97%         97%         92%         91%         87           Protecht         93%         96%         91%         87%         94%         94%         82%         89%         75           DataSnipper         99%         100%         97%         N/A         N/A         N/A         97%         98%         97%         100           Pulse         94%         88%         94%         92%         94%         95%         94%         96%         80           Ostendio         95%         92%         95%         87%         96%         95%         91%         83%         86           Strongpoint         88%         92%         88%         82%         93%         93%         82%         89%         62           TeamMate+         83%         90%         86%         83%         86%         84%         82%         83%         39           Fastpath         94%         93%         92%         91%         96%         97%         90%         91%         86	FloQast	97%	94%	94%	89%	96%	96%	88%	98%	93
Protecht         93%         96%         91%         87%         94%         94%         82%         89%         75           DataSnipper         99%         100%         97%         N/A         N/A         97%         98%         97%         100           Pulse         94%         88%         94%         92%         94%         95%         94%         96%         80           Ostendio         95%         92%         95%         87%         96%         95%         91%         83%         86           Strongpoint         88%         92%         88%         82%         93%         93%         82%         89%         62           TeamMate+         83%         90%         86%         83%         86%         84%         82%         83%         39           Fastpath         94%         93%         92%         91%         96%         97%         90%         91%         86	Strike Graph	95%	96%	95%	92%	97%	97%	92%	93%	89
DataSnipper         99%         100%         97%         N/A         N/A         97%         98%         97%         100           Pulse         94%         88%         94%         92%         94%         95%         94%         96%         80           Ostendio         95%         92%         95%         87%         96%         95%         91%         83%         86           Strongpoint         88%         92%         88%         82%         93%         93%         82%         89%         62           TeamMate+         83%         90%         86%         83%         86%         84%         82%         83%         39           Fastpath         94%         93%         92%         91%         96%         97%         90%         91%         86	Scytale	96%	100%	92%	93%	97%	97%	92%	91%	87
Pulse         94%         88%         94%         92%         94%         95%         94%         96%         80           Ostendio         95%         92%         95%         87%         96%         95%         91%         83%         86           Strongpoint         88%         92%         88%         82%         93%         93%         82%         89%         62           TeamMate+         83%         90%         86%         83%         86%         84%         82%         83%         39           Fastpath         94%         93%         92%         91%         96%         97%         90%         91%         86	Protecht	93%	96%	91%	87%	94%	94%	82%	89%	75
Ostendio         95%         92%         95%         87%         96%         95%         91%         83%         86           Strongpoint         88%         92%         88%         82%         93%         93%         82%         89%         62           TeamMate+         83%         90%         86%         83%         86%         84%         82%         83%         39           Fastpath         94%         93%         92%         91%         96%         97%         90%         91%         86	DataSnipper	99%	100%	97%	N/A	N/A	97%	98%	97%	100
Strongpoint         88%         92%         88%         82%         93%         93%         82%         89%         62           TeamMate+         83%         90%         86%         83%         86%         84%         82%         83%         39           Fastpath         94%         93%         92%         91%         96%         97%         90%         91%         86	Pulse	94%	88%	94%	92%	94%	95%	94%	96%	80
TeamMate+         83%         90%         86%         83%         86%         84%         82%         83%         39           Fastpath         94%         93%         92%         91%         96%         97%         90%         91%         86	Ostendio	95%	92%	95%	87%	96%	95%	91%	83%	86
Fastpath         94%         93%         92%         91%         96%         97%         90%         91%         86	Strongpoint	88%	92%	88%	82%	93%	93%	82%	89%	62
	TeamMate+	83%	90%	86%	83%	86%	84%	82%	83%	39
<b>IBM</b> OpenPages 86% 86% 91% 80% 84% 89% 89% 92% 48	Fastpath	94%	93%	92%	91%	96%	97%	90%	91%	86
	IBM OpenPages	86%	86%	91%	80%	84%	89%	89%	92%	48

(Satisfaction Ratings for Audit Management continues on next page)

 $<sup>^*\</sup>mbox{N/A}$  is displayed when fewer than five responses were received for the question.

<sup>\*\*</sup>Net Promoter Score ranges from -100 to +100



# Satisfaction Ratings for Audit Management (continued)

G2 reviewers rated software sellers ability to satisfy their needs as shown in the table below.

	Satisf	action		Satisfaction by Category					Net Promoter Score (NPS)
	Likelihood to Recommend	Product Going in Right Direction?	Meets Requirements	Ease of Admin	Ease of Doing Business With	Quality of Support	Ease of Setup	Ease of Use	
Diligent One Platform, formerly HighBond	88%	91%	85%	86%	91%	92%	77%	85%	59
Resolver	88%	85%	87%	79%	94%	92%	74%	84%	57
Ideagen Internal Audit	85%	78%	87%	87%	89%	87%	84%	82%	43
Working Papers	77%	70%	86%	N/A	N/A	81%	N/A	78%	17
CaseWare IDEA	79%	78%	89%	89%	81%	82%	81%	81%	24
EASE	89%	95%	93%	91%	96%	94%	88%	93%	73
LogicGate Risk Cloud	95%	100%	89%	93%	99%	97%	88%	88%	90
SAI360	79%	90%	79%	71%	82%	81%	63%	74%	30
Onspring	89%	87%	85%	89%	92%	91%	83%	88%	61
LogicManager	94%	92%	95%	91%	95%	97%	94%	94%	76
heyData	85%	80%	88%	89%	94%	87%	91%	88%	46
StandardFusion	92%	96%	89%	87%	97%	94%	85%	86%	77
ZenGRC	83%	95%	82%	86%	88%	84%	77%	82%	43
FileAudit	89%	78%	89%	87%	84%	88%	87%	92%	57
Acuity Risk Management	94%	100%	90%	86%	98%	97%	86%	88%	84
CAMS (Compliance Audit Management System)	90%	71%	90%	N/A	N/A	86%	N/A	90%	60
AuditRunner	90%	92%	89%	86%	94%	94%	86%	90%	65
Smart Audit	97%	100%	90%	N/A	N/A	93%	N/A	86%	90
Average	91%	91%	90%	88%	93%	92%	87%	89%	69

 $<sup>^*\</sup>mbox{N/A}$  is displayed when fewer than five responses were received for the question.

<sup>\*\*</sup>Net Promoter Score ranges from -100 to +100



## Feature Comparison for Audit Management

G2 users have evaluated the following products by feature. Feature ratings are representative of reviewers overall satisfaction with each feature and do not necessarily take into account the breadth of individual product features. The results are shown below.

#### **Generative Al**

	Al Text Summarization	Al Text Generation
AuditBoard		
Vanta	76%	75%
Workiva		
Scrut Automation	81%	80%
Thoropass		
Sprinto	82%	81%
SafetyCulture		83%
Hyperproof		
Ncontracts		
Apptega		
FloQast	54%	54%
Strike Graph	78%	79%
Scytale	56%	58%
Protecht		
DataSnipper	80%	77%
Pulse		
Ostendio		
Strongpoint		
TeamMate+		
Fastpath		
IBM OpenPages		

(Feature Comparison for Audit Management continues on next page)

 $<sup>^*\</sup>mbox{N/A}$  is displayed when fewer than five responses were received for the question.

 $<sup>\</sup>ensuremath{^{**}}\mbox{A}$  blank box indicates that a seller has selected that they do not offer that feature.



G2 users have evaluated the following products by feature. Feature ratings are representative of reviewers overall satisfaction with each feature and do not necessarily take into account the breadth of individual product features. The results are shown below.

#### **Generative Al**

	Al Text Summarization	Al Text Generation
Diligent One Platform, formerly HighBond		
Resolver		
Ideagen Internal Audit		
Working Papers		
CaseWare IDEA		
EASE		
LogicGate Risk Cloud		N/A
SAI360		
Onspring		
LogicManager	N/A	N/A
heyData	72%	70%
StandardFusion		
ZenGRC		
FileAudit		
Acuity Risk Management		
CAMS (Compliance Audit Management System)		
AuditRunner		
Smart Audit		
Average	72%	73%

(Feature Comparison for Audit Management continues on next page)

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G2 users have evaluated the following products by feature. Feature ratings are representative of reviewers overall satisfaction with each feature and do not necessarily take into account the breadth of individual product features. The results are shown below.

#### Workflows - Audit Management

	Audit Trail	Recommendations	Collaboration Tools	Integrations	Planning & Scheduling
AuditBoard	89%	86%	87%	80%	81%
Vanta	90%	89%	86%	88%	86%
Workiva	95%	87%	93%	86%	86%
Scrut Automation	92%	91%	93%	92%	92%
Thoropass	93%	92%	90%	88%	89%
Sprinto	94%	95%	93%	94%	95%
SafetyCulture	91%	90%	88%		90%
Hyperproof	90%		87%	88%	86%
Ncontracts	N/A	N/A	N/A	N/A	N/A
Apptega	94%	94%	91%	88%	91%
FloQast	92%	85%	83%	60%	73%
Strike Graph	86%	86%	87%	87%	86%
Scytale	87%	89%	89%	88%	86%
Protecht	N/A	N/A	N/A	N/A	N/A
DataSnipper	85%	89%	86%	81%	81%
Pulse	N/A	N/A	N/A	N/A	N/A
Ostendio	N/A	N/A	N/A	N/A	N/A
Strongpoint	N/A	N/A	N/A	N/A	N/A
TeamMate+	85%	81%	79%	71%	81%
Fastpath	95%	81%	81%	83%	83%
IBM OpenPages	92%	92%	92%	87%	92%

(Feature Comparison for Audit Management continues on next page)

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 $<sup>\</sup>ensuremath{^{**}}\mbox{A}$  blank box indicates that a seller has selected that they do not offer that feature.



G2 users have evaluated the following products by feature. Feature ratings are representative of reviewers overall satisfaction with each feature and do not necessarily take into account the breadth of individual product features. The results are shown below.

#### Workflows - Audit Management

	Audit Trail	Recommendations	Collaboration Tools	Integrations	Planning & Scheduling
Diligent One Platform, formerly HighBond	77%	86%	83%	86%	80%
Resolver	83%	85%	76%	75%	77%
Ideagen Internal Audit	86%	83%	82%	79%	82%
Working Papers	N/A	N/A	N/A	N/A	N/A
CaseWare IDEA	N/A	N/A	N/A	N/A	N/A
EASE	91%	74%	86%	69%	91%
LogicGate Risk Cloud	N/A	N/A	N/A	N/A	N/A
SAI360	N/A	N/A	N/A	N/A	N/A
Onspring	63%	57%	46%	49%	N/A
LogicManager	N/A	N/A	N/A	N/A	N/A
heyData	76%	78%	76%	74%	77%
StandardFusion	N/A	N/A	N/A	N/A	N/A
ZenGRC	N/A	N/A	N/A	N/A	N/A
FileAudit	N/A	N/A	N/A	N/A	N/A
Acuity Risk Management	N/A	N/A	N/A	N/A	N/A
CAMS (Compliance Audit Management System)	N/A	N/A	N/A	N/A	N/A
AuditRunner	N/A	N/A	N/A	N/A	N/A
Smart Audit	N/A	N/A	N/A	N/A	N/A
Average	87%	85%	84%	81%	85%

(Feature Comparison for Audit Management continues on next page)

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G2 users have evaluated the following products by feature. Feature ratings are representative of reviewers overall satisfaction with each feature and do not necessarily take into account the breadth of individual product features. The results are shown below.

#### **Documentation - Audit Management**

	Templates & Forms	Checklists
AuditBoard	85%	84%
Vanta	90%	90%
Workiva	88%	87%
Scrut Automation	93%	92%
Thoropass	92%	95%
Sprinto	97%	96%
SafetyCulture	93%	93%
Hyperproof	83%	82%
Ncontracts	N/A	N/A
Apptega	95%	94%
FloQast	75%	85%
Strike Graph	90%	90%
Scytale	94%	93%
Protecht	N/A	N/A
DataSnipper	78%	79%
Pulse	N/A	N/A
Ostendio	N/A	N/A
Strongpoint	N/A	N/A
TeamMate+	82%	79%
Fastpath	80%	83%
IBM OpenPages	89%	88%

(Feature Comparison for Audit Management continues on next page)

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 $<sup>\</sup>ensuremath{^{**}}\mbox{A}$  blank box indicates that a seller has selected that they do not offer that feature.



G2 users have evaluated the following products by feature. Feature ratings are representative of reviewers overall satisfaction with each feature and do not necessarily take into account the breadth of individual product features. The results are shown below.

#### **Documentation - Audit Management**

	Templates & Forms	Checklists
Diligent One Platform, formerly HighBond	69%	71%
Resolver	86%	76%
Ideagen Internal Audit	82%	83%
Working Papers	N/A	N/A
CaseWare IDEA	N/A	N/A
EASE	71%	89%
LogicGate Risk Cloud	N/A	N/A
SAI360	N/A	N/A
Onspring	63%	
LogicManager	N/A	N/A
heyData	80%	83%
StandardFusion	N/A	N/A
ZenGRC	N/A	N/A
FileAudit	N/A	N/A
Acuity Risk Management	N/A	N/A
CAMS (Compliance Audit Management System)	N/A	N/A
AuditRunner	N/A	N/A
Smart Audit	N/A	N/A
Average	84%	86%

(Feature Comparison for Audit Management continues on next page)

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 $<sup>\</sup>ensuremath{^{**}}\mbox{A}$  blank box indicates that a seller has selected that they do not offer that feature.



G2 users have evaluated the following products by feature. Feature ratings are representative of reviewers overall satisfaction with each feature and do not necessarily take into account the breadth of individual product features. The results are shown below.

#### Reporting & Analytics - Audit Management

	Dashboard	Audit Performance	Industry Compliance
AuditBoard	85%	87%	84%
Vanta	90%	90%	92%
Workiva	89%	91%	89%
Scrut Automation	94%	95%	95%
Thoropass	95%	96%	96%
Sprinto	96%	96%	97%
SafetyCulture	91%	92%	90%
Hyperproof	90%	90%	92%
Ncontracts	N/A	N/A	N/A
Apptega	95%	92%	95%
FloQast	75%	75%	77%
Strike Graph	91%	89%	92%
Scytale	96%	95%	95%
Protecht	N/A	N/A	N/A
DataSnipper	77%	83%	76%
Pulse	N/A	N/A	N/A
Ostendio	N/A	N/A	N/A
Strongpoint	N/A	N/A	N/A
TeamMate+	79%	81%	83%
Fastpath	95%	94%	97%
IBM OpenPages	91%	87%	91%

(Feature Comparison for Audit Management continues on next page)

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 $<sup>\</sup>ensuremath{^{**}}\mbox{A}$  blank box indicates that a seller has selected that they do not offer that feature.



G2 users have evaluated the following products by feature. Feature ratings are representative of reviewers overall satisfaction with each feature and do not necessarily take into account the breadth of individual product features. The results are shown below.

#### Reporting & Analytics - Audit Management

	Dashboard	Audit Performance	Industry Compliance
Diligent One Platform, formerly HighBond	89%	N/A	N/A
Resolver	88%	86%	79%
Ideagen Internal Audit	87%	87%	83%
Working Papers	N/A	N/A	N/A
CaseWare IDEA	N/A	N/A	N/A
EASE	97%	91%	74%
LogicGate Risk Cloud	N/A	N/A	N/A
SAI360	N/A	N/A	N/A
Onspring	83%	83%	80%
LogicManager	N/A	N/A	N/A
heyData	81%	79%	83%
StandardFusion	N/A	N/A	N/A
ZenGRC	N/A	N/A	N/A
FileAudit	N/A	N/A	N/A
Acuity Risk Management	N/A	N/A	N/A
CAMS (Compliance Audit Management System)	N/A	N/A	N/A
AuditRunner	N/A	N/A	N/A
Smart Audit	N/A	N/A	N/A
Average	89%	89%	88%

<sup>\*</sup>N/A is displayed when fewer than five responses were received for the question.

 $<sup>\</sup>ensuremath{^{**}}\mbox{A}$  blank box indicates that a seller has selected that they do not offer that feature.



## Additional Data for Audit Management

The table below includes a breakdown of the customer segments for each product, as represented by G2 reviewers.

#### **Customers by Size**

	Small Business (50 or fewer emp.)	Mid-Market (51-1000 emp.)	Enterprise ( >1000 emp.)
AuditBoard	20%	22%	58%
Vanta	50%	47%	3%
Workiva	17%	29%	54%
Scrut Automation	49%	50%	1%
Thoropass	72%	27%	1%
Sprinto	72%	28%	0%
SafetyCulture	36%	53%	11%
Hyperproof	8%	52%	39%
Ncontracts	10%	87%	3%
Apptega	46%	37%	17%
FloQast	25%	69%	6%
Strike Graph	65%	33%	2%
Scytale	72%	23%	5%
Protecht	6%	75%	19%
DataSnipper	22%	22%	56%
Pulse	11%	26%	64%
Ostendio	36%	55%	9%
Strongpoint	13%	69%	19%
TeamMate+	32%	26%	42%
Fastpath	2%	48%	49%
IBM OpenPages	36%	41%	23%

(Additional Data for Audit Management continues on next page)

\*N/A is displayed when data is not publicly available.



The table below includes a breakdown of the customer segments for each product, as represented by G2 reviewers.

#### **Customers by Size**

	Small Business (50 or fewer emp.)	Mid-Market (51-1000 emp.)	Enterprise ( >1000 emp.)
Diligent One Platform, formerly HighBond	21%	29%	50%
Resolver	14%	31%	54%
Ideagen Internal Audit	47%	25%	28%
Working Papers	34%	28%	38%
CaseWare IDEA	32%	41%	27%
EASE	6%	72%	23%
LogicGate Risk Cloud	13%	26%	61%
SAI360	8%	19%	72%
Onspring	10%	48%	43%
LogicManager	6%	59%	35%
heyData	62%	38%	0%
StandardFusion	4%	81%	15%
ZenGRC	13%	59%	28%
FileAudit	43%	36%	21%
Acuity Risk Management	0%	46%	54%
CAMS (Compliance Audit Management System)	27%	33%	40%
AuditRunner	30%	60%	10%
Smart Audit	50%	30%	20%
Average	29%	43%	28%

(Additional Data for Audit Management continues on next page)

\*N/A is displayed when data is not publicly available.



The table below highlights implementation and deployment data as indicated in real user reviews on G2.

### Implementation

	Deployment		Implementation Time	Implementation Method				Contract Term
	Cloud	On-Premises	Avg. Months to Go Live	In-House Team	Seller Services Team	Third-Party Consultant	Don't know	Avg. Contract Term (Months)
AuditBoard	83%	17%	3.9	52%	26%	7%	15%	27
Vanta	81%	19%	1.9	80%	7%	3%	10%	15
Workiva	75%	25%	4.1	47%	10%	16%	27%	27
Scrut Automation	80%	20%	1.6	74%	19%	1%	5%	16
Thoropass	80%	20%	1.9	82%	9%	1%	7%	15
Sprinto	86%	14%	2.0	81%	14%	2%	3%	20
SafetyCulture	42%	58%	2.1	67%	8%	0%	25%	10
Hyperproof	81%	19%	2.4	58%	28%	0%	14%	25
Ncontracts	25%	75%	6.0	86%	8%	0%	5%	17
Apptega	100%	0%	0.7	61%	33%	3%	3%	14
FloQast	93%	7%	2.3	64%	21%	7%	7%	22
Strike Graph	76%	24%	2.3	66%	12%	2%	20%	13
Scytale	79%	21%	1.8	60%	24%	0%	16%	14
Protecht	76%	24%	7.0	41%	35%	6%	18%	22
DataSnipper	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Pulse	46%	54%	3.8	65%	8%	0%	27%	10
Ostendio	70%	30%	1.1	56%	22%	0%	22%	10
Strongpoint	71%	29%	1.1	50%	38%	0%	13%	17
TeamMate+	49%	51%	3.9	41%	37%	13%	10%	16
Fastpath	81%	19%	2.1	66%	22%	9%	3%	24
IBM OpenPages	60%	40%	6.6	40%	20%	30%	10%	N/A

(Additional Data for Audit Management continues on next page)

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The table below highlights implementation and deployment data as indicated in real user reviews on G2.

### Implementation

	Deployment		Implementation Time	Implementation Method				Contract Term
	Cloud	On-Premises	Avg. Months to Go Live	In-House Team	Seller Services Team	Third-Party Consultant	Don't know	Avg. Contract Term (Months)
Diligent One Platform, formerly HighBond	47%	53%	2.9	53%	47%	0%	0%	22
Resolver	79%	21%	6.3	37%	44%	4%	15%	25
Ideagen Internal Audit	32%	68%	3.5	45%	34%	10%	10%	20
Working Papers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CaseWare IDEA	20%	80%	N/A	83%	0%	0%	17%	N/A
EASE	63%	37%	3.0	74%	16%	5%	5%	9
LogicGate Risk Cloud	78%	22%	3.4	65%	29%	6%	0%	29
SAI360	75%	25%	6.0	52%	38%	5%	5%	35
Onspring	75%	25%	4.4	56%	44%	0%	0%	15
LogicManager	100%	0%	2.7	78%	11%	0%	11%	31
heyData	40%	60%	0.6	88%	0%	0%	13%	6
StandardFusion	83%	17%	2.0	56%	39%	0%	6%	21
ZenGRC	59%	41%	4.8	41%	29%	6%	24%	16
FileAudit	25%	75%	0.8	57%	0%	29%	14%	N/A
Acuity Risk Management	71%	29%	1.3	100%	0%	0%	0%	N/A
CAMS (Compliance Audit Management System)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
AuditRunner	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Smart Audit	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

(Additional Data for Audit Management continues on next page)

\*N/A is displayed when data is not publicly available.



The table below highlights the average user adoption of each product as indicated in real user reviews on G2.

### User Adoption and Return on Investment (ROI)

	User Adoption	Payback Period	
	Average User Adoption	Estimated ROI (payback period in months)	
AuditBoard	67%	17	
Vanta	72%	10	
Workiva	68%	16	
Scrut Automation	85%	6	
Thoropass	79%	11	
Sprinto	95%	6	
SafetyCulture	53%	14	
Hyperproof	51%	13	
Ncontracts	81%	19	
Apptega	61%	8	
FloQast	84%	7	
Strike Graph	68%	8	
Scytale	62%	7	
Protecht	65%	19	
DataSnipper	N/A	N/A	
Pulse	71%	16	
Ostendio	38%	N/A	
Strongpoint	70%	10	
TeamMate+	80%	21	
Fastpath	68%	18	
IBM OpenPages	55%	N/A	

(Additional Data for Audit Management continues on next page)

\*N/A is displayed when data is not publicly available.



The table below highlights the average user adoption of each product as indicated in real user reviews on G2.

### User Adoption and Return on Investment (ROI)

	User Adoption	Payback Period
	Average User Adoption	Estimated ROI (payback period in months)
Diligent One Platform, formerly HighBond	52%	13
Resolver	66%	24
Ideagen Internal Audit	70%	25
Working Papers	N/A	N/A
CaseWare IDEA	N/A	N/A
EASE	83%	16
LogicGate Risk Cloud	41%	17
SAI360	47%	32
Onspring	65%	4
LogicManager	54%	14
heyData	76%	2
StandardFusion	56%	16
ZenGRC	44%	22
FileAudit	46%	N/A
Acuity Risk Management	52%	N/A
CAMS (Compliance Audit Management System)	N/A	N/A
AuditRunner	N/A	N/A
Smart Audit	N/A	N/A
Average	64%	14

(Additional Data for Audit Management continues on next page)

\*N/A is displayed when data is not publicly available.



The table below highlights third-party market presence data used to inform the G2's Market Presence Score that highlights each products impact and influence in the category.

#### **Market Presence**

	Seller Name	Year Founded	Employees on LinkedIn (Seller)	LinkedIn Followers
AuditBoard	AuditBoard	2014	895	51,837
Vanta	Vanta	2018	759	58,839
Workiva	Workiva	2008	3,053	110,000
Scrut Automation	Scrut Automation	2022	188	58,755
Thoropass	Thoropass	2019	235	11,435
Sprinto	Sprinto Technology Private Limited	2020	330	149,000
SafetyCulture	SafetyCulture	2004	809	44,319
Hyperproof	Hyperproof	2018	176	14,652
Ncontracts	Ncontracts	2009	330	11,820
Apptega	Apptega		66	6,520
FloQast	FloQast	2013	777	23,000
Strike Graph	Strike Graph	2020	48	3,142
Scytale	Scytale Al	2021	82	11,795
Protecht	Protecht	1999	173	20,000
DataSnipper	DataSnipper	2017	212	61,283
Pulse	Pulse Business Solutions Inc	2020	21	2,106
Ostendio	Ostendio	2013	24	3,364
Strongpoint	Strongpoint, now part of Netwrix	2013	14	2,257
TeamMate+	Wolters Kluwer	1987	22,889	290,706
Fastpath	Delinea	2004	1,143	32,000
IBM OpenPages	IBM	1911	317,108	18,000,000

(Additional Data for Audit Management continues on next page)

\*N/A is displayed when data is not publicly available.



The table below highlights third-party market presence data used to inform the G2's Market Presence Score that highlights each products impact and influence in the category.

#### **Market Presence**

	Seller Name	Year Founded	Employees on LinkedIn (Seller)	LinkedIn Followers
Diligent One Platform, formerly HighBond	Diligent Corporation	2001	2,652	103,000
Resolver	Resolver		430	18,570
Ideagen Internal Audit	Ideagen	2000	1,181	26,098
Working Papers	CaseWare International	1988	570	29,981
CaseWare IDEA	CaseWare International	1988	570	29,981
EASE	Ease, Inc.	1986	94	5,683
LogicGate Risk Cloud	LogicGate	2015	239	21,360
SAI360	SAI360	2003	435	17,529
Onspring	Onspring Technologies	2010	105	4,287
LogicManager	LogicManager	2005	58	7,002
heyData	heyData	2019	57	4,296
StandardFusion	StandardFusion	2016	37	1,225
ZenGRC	Zengrc	2009	70	6,456
FileAudit	IS Decisions	2000	41	2,081
Acuity Risk Management	Acuity Risk Management LLP	2005	21	1,964
CAMS (Compliance Audit Management System)	Appriss		167	7,035
AuditRunner	WorkRunner	2017	16	579
Smart Audit	Smart Audit	2013	12	2,848

<sup>\*</sup>N/A is displayed when data is not publicly available.