



DOCUMENT
AUDIT

Powerful Audit Solution

FLEXIBLE CASINO DOCUMENT AUDITS

Document Audit software is browser based and provides auditors the ability to work from any location and track their performance. It is a digital audit for all casino documents and includes signature verification, balancing, and storing images with indexes to your digital archive system.



DOCUMENT AUDIT

Gaming day audits of casino documents including verification, balancing, matching, & storing.



GAMING DAY

Select any gaming day for an audit. Open multiple days with multiple auditors.



VERIFY

One click verification of documents and signatures.



INDEXED

Document images are indexed and stored securely for easy retrieval.



PERFORMANCE

Auditor performance is tracked with the time it takes each auditor to complete each audit.



REPORTS

Multiple powerful and flexible reports for a given gaming day or date range.



HOW IT WORKS

Simply download data from your casino management system and import it into Document Audit software. From there it is a breeze as it matches the data to your casino management system and you click through the document images to verify signatures. This powerful yet easy to use and flexible audit tool puts the document audit results at your fingertips for any given gaming day.

CASINO DOCUMENTS

Comps

(Cash and Non-Cash)

Jackpots & Canceled Credits

Paid In/Out

Table Fill/Credit

Tax Forms

(W2G/1042-S)

TITO Redemption

(Cage/Kiosk)

And more:

Cage, Slots, Table, Poker, Bingo, Etc.

COMPATIBLE WITH AUDIT CHECKLIST

Feeds to Audit Checklist software but can be used as a standalone system.

FEATURES

Gaming Day

Select any gaming day. Multiple days can be opened with multiple auditors.

Data Retrieval

Retrieves data downloaded from casino management system and enters it.

Import Images

Documents scanned from any location can be imported. Automatic match to data downloaded from casino management system.

Verify Documents & Signatures

One click verification as you view and move through the documents.

Indexing

Images can be indexed and securely stored for fast and efficient retrieval.

REPORTS

Missing Documents

Documents missing for a given date range

Cage Balance

Balances to the cage for a given gaming day

Gaming Day Summary

Provides whether or not results matched with the casino management system for a given gaming day

Missed Audit

Provides whether or not any audits were missed for a given date range

Auditor Performance

Provides information regarding the time it takes each auditor to complete each audit for a given date range