Cesar Augusto Godoy Víctor
Internal Control Consultant
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Mexico

I use IDEA.

"I have been using IDEA for about nine years. It has been hugely beneficial for reviewing information as part of the audit process, from the standard analysis reports such as summarize, join, duplicates, gaps, sample, Benford's Law etc., to specific tests using IDEAscript. We are currently working on a project to automate tests for continuous controls monitoring using a combination of IDEA, a simple way to program the scripts, and Visual Basic programming to generate a user-friendly system that anyone can use, not only those involved in the department. What's more, as we were able to standardize all the information from the entire company in different formats on IDEA, we can now generate reports to share with other departments in the company. IDEA Script is a SIMPLE way to automate testing for continuous controls monitoring."

Peñoles Group began operations in 1887 as a mining company. It has integrated operations in the areas of exploration, mining, metallurgy and chemicals. Peñoles is listed on the Mexican Stock Exchange since 1968; the stock is included in the IPC index. It is one of the largest net exporters in Mexico's private sector.

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