

# Mock HMRC digital VAT audit

HMRC are increasingly performing digital audits on VAT data where data requested is run through HMRC's data analytics engines.

To help businesses get ahead of the curve, BDO has developed a mock digital audit tool. The tool utilises advanced data analytics to interrogate the data based on known HMRC tests and our own additionally developed testing. The additional testing also seeks to unlock cash saving opportunities.

We take transactional data (up to four years') and present the analysis to you in an interactive Power BI dashboard format, hosted on our BDO Global Portal.



## Preparation for HMRC audits, SAO requirements and BRR+ reviews

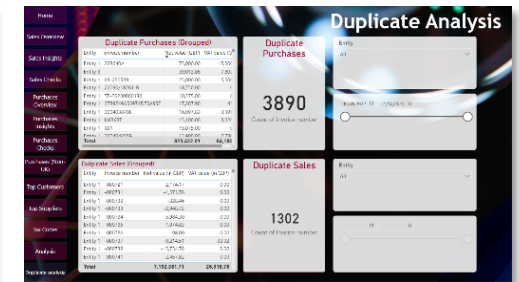
Ensures that the organisation is well-prepared for any audits conducted by HMRC and to support any SAO certification. This helps to provide confidence that the organisation is proactive in not only meeting its compliance obligations but also enhancing its processes/controls following any findings.

For more information, please contact the VAT Technology team:

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## Accuracy and precision

Focus on accuracy and precision of VAT treatment, with the added benefit of unlocking any cash savings. The dashboard utilises advanced data analytics to identify anomalies, patterns, and trends to provide a comprehensive and reliable view of your VAT data.

## Demonstrate strong governance

This goes wider than just VAT, with benefits for external audit, SOX reporting, and the new Economic Crime and Corporate Transparency Act (ECCTA) etc. We can help you to gain comfort over the quality of the data you are capturing and using in your business.