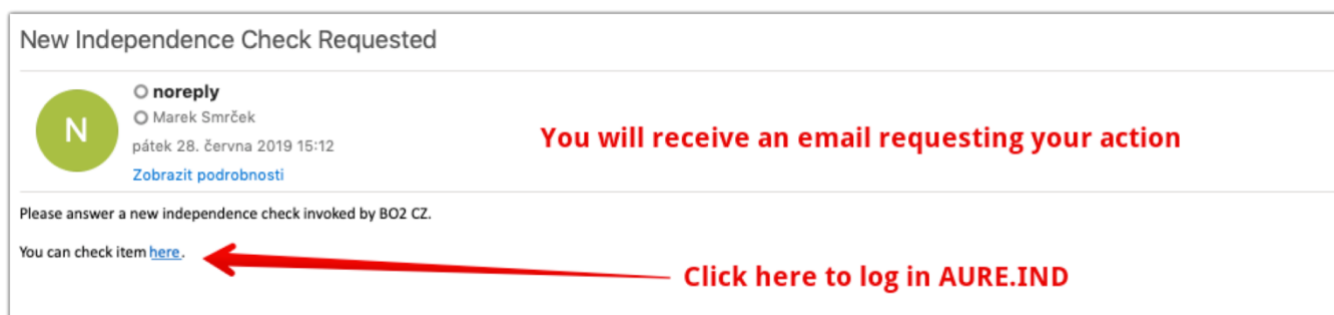


Quick - Start Guide - To check procedure

1. You will receive an email requesting your action



2. LOG IN

User name

Password

LOG IN

3. To check – Active engagements

To Check ▾ Engagements ▾ Other ▾ BO1 ▾

Edit the request

Clients to Check	Deal to Check	Result ↑	Check Until ↓	Automatic Check	Inspecting Branch Office	Requesting Branch Office	Note
Client name	Deal name 1@ 31.12.2019	Checking	July 01, 2019	NoConflict	BO1 CZ	BO2 CZ	
CCC	CCC2 @ 31.12.2019	Checking	June 28, 2019	NoConflict	BO1 CZ	BO2 CZ	

To Check ▾ Engagements ▾ Other ▾ BO1 ▾

Inspecting Office
BO1 CZ

Check Until
Jul 1, 2019

Select your option

Result
Checking No Conflict Conflict

Note

[Save](#) **Confirm**

Branch Office
BO2 CZ

Deal Name
Deal name 1@ 31.12.2019

EngagementCheck Note
note - audit of financial statements as at 31.12.2019

Clients To Check
Client name

Tax ids To Check
Tax ids

Engagement details

4. Choose between two options

To Check ▾ Engagements ▾ Other ▾

Inspecting Office
BO1 CZ

Check Until
Jul 1, 2019

No colliding clients found.

Result
Checking No Conflict Conflict

Note

Describe potential conflict

[Save](#)