# Segmented Obligation Listings for Audit Readiness



SOLAR is the Financial Improvement and Audit Readiness (FIAR) focused module of the Interactive Comptroller Workbench suite. It is designed with the primary goal of helping your Command reach and maintain FIAR compliance. SOLAR partitions your data into the various FIAR segments and then provides the ability to monitor the individual segments through dashboards and summary reports. SOLAR also provides a FIAR sample reporting and work list platform.

#### How does it work?

SOLAR is continuously updated with **authoritative data** from your feeder systems. Once we obtain access to your desired data sources through System Authorization Access Request forms (SAAR-N), we will set up the data feeds and host the data in a government approved cloud environment. We will then model and join your data from the disparate sources and interface this data with SOLAR. This will allow you to perform internal FIAR sample testing on both random and at-risk document populations as well as research samples handed down from Navy FMO. SOLAR retains user input based on research performed as well as provides Key Supporting Documentation (KSD) upload functionality. This ensures that all research and documentation for any given sample is accessible and organized. SOLAR also provides Existence & Completeness (E&C) reports across your feeder systems to help identify any disconnects in your established system workflow.

## Why do I need it?

FIAR is a prominent DoD-wide directive. Navy FMO requires timely and accurate responses to sampling and often requires E&C reports for entire segment populations. SOLAR supports your responses to FMO as well as provides you the capability to continuously monitor and test within your FIAR segments. SOLAR helps keep you compliant, responsive, and organized in all of your FIAR efforts.

## What exactly do I buy?

SOLAR is a one year product offering accessed directly through your web browser. There is no hardware or software to buy. You will also have access to a dedicated functional and technical **service desk**. You will be virtually connected to a specialized team of analysts prepared to answer any and all of your questions.

# SOLAR will:

- Partition and display your data by FIAR segments
- Generate document sample populations for FIAR testing
- Provide FIAR sample list retention, history, and reporting
- Provide a platform for simultaneous multi-user sample testing with feedback and KSD capturing capability

#### Contact us to learn more and to see SOLAR in action!



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