

## IN THE HEADLINES



### IBEW Demo Day 2021: Doxa Awarded Rising Star Award 2021

Doxa won the Rising Star Award held during the International Built Environment Week 2021. We are thrilled to be recognised by BCA to be making inroads within the Built Environment sector!

IBEW Demo Day, 10 September  
Visit [doxa-holdings.com/press](https://doxa-holdings.com/press)



## Doxa Connex usage as of August 2021

Registered vendors

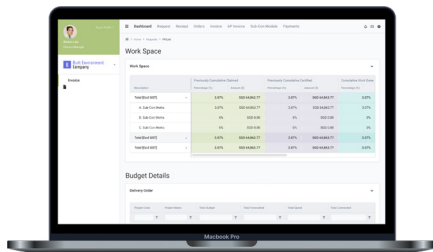
**292**

Total value of Invoices

**\$4.58M**

Total value of Progress Claims

**\$43.1M**



## DOXA CONNEX 2.0 COMING SOON!

Doxa believes in continuous improvement and enhancement as part of our philosophy. In Q4 2021, we will be launching a fully revamped version of our Doxa Connex product: Doxa Connex 2.0.

- Clean and neat user interface; easy navigation
- State-of-the-art software architecture—better speed, security, and control
- IT Audit and Compliance
- Access all company subsidiaries
- Enhanced Payments & Financing services
- Improved and granular set-up and configuration for roles, tasks, approvals

### Audit Trail

| User    | Role        | Action    | Date                |
|---------|-------------|-----------|---------------------|
| Buyer   | PR Approver | Approved  | 07/07/2021 12:03:00 |
| Buyer   | PO Creator  | Converted | 07/07/2021 12:02:00 |
|         | System      | Submitted | 07/07/2021 12:00:03 |
| Project | PR Approver | Approved  | 07/07/2021 12:00:03 |

Actions of users with date and time stamp

### Advanced Audit Trail

| Document Type | User       | Role             | Date       |
|---------------|------------|------------------|------------|
| • Payment     | Project    | Payment Approver | 07/07/2021 |
| • Invoice     | Project    | Invoice Approver | 07/07/2021 |
| • PO          | Supplier   | Supplier         | 07/07/2021 |
| • PR          | PO Creator | PO Creator       | 07/07/2021 |

See all linked documents to a payment instantly

**Hashed on the Blockchain**  
Highest level of data integrity & authenticity

## HIGHLIGHT: AUDIT TRAIL

We'd like to highlight a feature that's crucial for all business procurement – Audit Trails.

In Doxa, each step of the procurement process is **recorded and hashed onto an immutable blockchain**.

Our **Advanced Audit Trail** also puts together all linked documents into a visible nested chart for access to compare and reference.

Records:

- Cannot be modified or deleted, even by admin
- Hash (an identifier) is generated and placed onto the Blockchain to prevent tampering
- Maintain integrity and authenticity of your data.