Continuous Audit Monitoring

Alice

Continuous Risk Monitoring & Assessment

Continuous Data Audit

Continuous Control Monitoring

AUTOMATION DELIVERS VALUE

As an organization that has been in the internal controls and compliance space for over two decades, we are excited to see and introduce new technologies that augment or replicate our high standards. In the last few years, we have adopted tools like Idea or Workiva to deliver data analytics and internal controls management software. As a consulting company, we have grown to depend on software solutions and automation to best deliver value. Recently, we have engaged with a large conglomerate that has introduced a handy tool for continuous monitoring of internal controls.

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MORE INTEGRATED TECHNOLOGIES TO COME

In the internal controls world, continuous monitoring has been reinvigorated with the development of better, more affordable technology. This is the method to perform control and risk assessments in an automated environment and more frequently. Audit functions can be incorporated in daily cycles. In this new environment, technology platforms allow for a framework and workflows to support detailed procedures to test for the prevalence of a risk and the effectiveness of a control. In the systems we recommend, we are able to examine accounting practices, risk controls, IT systems, operational procedures, and general compliance on an ongoing basis. Software vendors, very attune to requirements, provide a platform to integrate the various software systems and operational processes in a common environment to enable a continuous auditing approach.

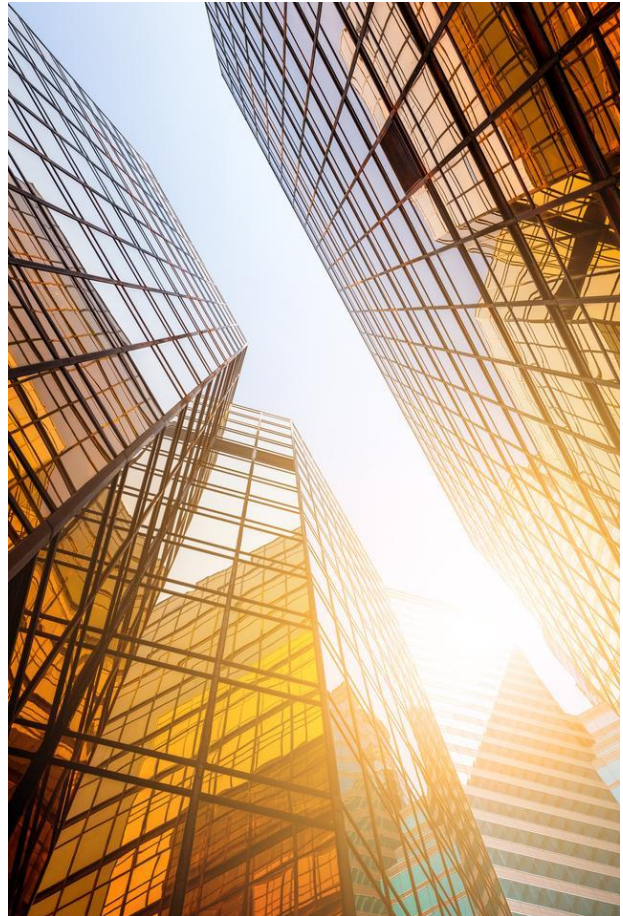**PERFORM CONTROL AND RISK ASSESSMENTS IN AN AUTOMATED ENVIRONMENT AND MORE FREQUENTLY.**

CUSTOM SOLUTIONS. IMPACTFUL RESULTS.

Continuous Audit Monitoring

For more information end of year activity support, contact us.

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