riskonnect.

Internal Controls Management

The rise in number and breadth of regulatory requirements, the complexity of global operations, and the shift to remote/hybrid work have made ad-hoc compliance methods challenging. You need advanced solutions to efficiently manage multijurisdictional requirements, instill internal accountability, and avoid hefty fines.

Riskonnect's Internal Controls Management software offers a structured approach to plan and monitor the testing of your controls. The software provides evidence to support regulatory compliance, as well as visibility, efficiency, and peace of mind.

SIMPLIFY REGULATORY COMPLIANCE

Confidently demonstrate regulatory adherence in relation to control testing.

MAKE INFORMED DECISIONS

Refine operational and financial strategies with precise measurements and insight.

EMPOWER EMPLOYEES

Enhance employee training and awareness to ensure everyone – including remote workers – is equipped to complete control testing.

riskonnect.

Simplify Regulatory Compliance

- Easily schedule and manage control tests.

- Discover and internally address regulatory noncompliance in advance of external audits.

- Formalize compliance processes for consistency.

- Boost adoption with a user-friendly interface.

Make Informed Decisions

- Analyze control performance for deeper insight.

- Use data-driven strategies to align with financial and operational goals.

- Implement robust controls to manage risks effectively.

Empower Employees

- Define control testing projects with a distinct scope that can be run in parallel or consecutively.

- Complete control testing via a flexible allocation of suitable test procedures.

- Foster a culture of responsibility and compliance at all employee levels.

Integrated Risk Management Solutions:

RISK MANAGEMENT INFORMATION SYSTEM

CLAIMS ADMINISTRATION

THIRD-PARTY RISK MANAGEMENT

ENTERPRISE RISK MANAGEMENT

INTERNAL AUDIT

POLICY MANAGEMENT

COMPLIANCE

PROJECT RISK MANAGEMENT

BUSINESS CONTINUITY & RESILIENCE

ENVIRONMENTAL, SOCIAL & GOVERNANCE

HEALTH & SAFETY

About Riskonnect

Riskonnect is the leading integrated risk management software solution provider. Our technology empowers organizations with the ability to anticipate, manage, and respond in real-time to strategic and operational risks across the extended enterprise.

More than 2,000 customers across six continents use our unique risk-correlation technology to gain previously unattainable insights that deliver better business outcomes. Riskonnect has more than 800 risk management experts in the Americas, Europe, and Asia. To learn more, visit riskonnect.com.

Contact

770.790.4700

SALES@RISKONNECT.COM

WWW.RISKONNECT.COM

02.24