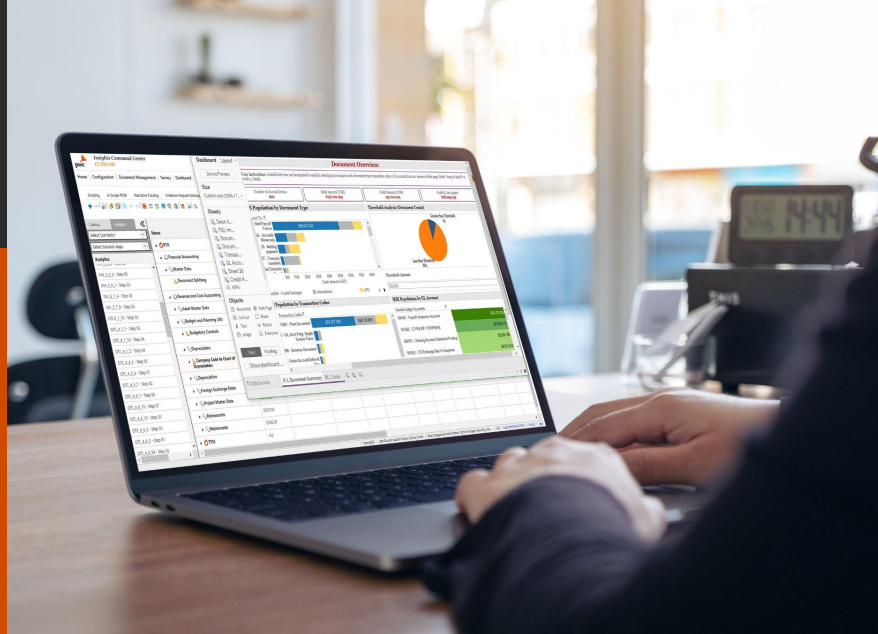




Enterprise Control

A PwC Product

Reduce risks, automate controls, and lower the cost of compliance.



The challenge

50% of participants said their company has the right data, today, to anticipate and manage existing and emerging risk.

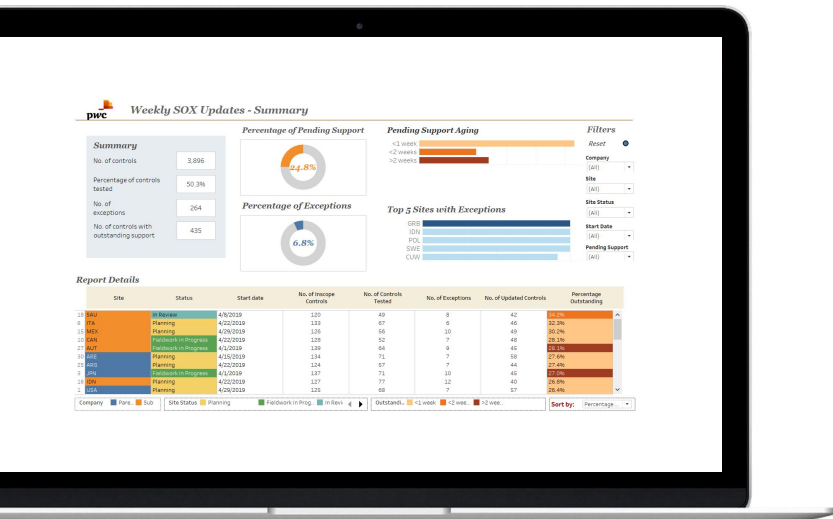
Only 33% said they have the right technology and tools to do so.

Source: PwC 2020 Global Risk Study

Our solution

A technology platform infused with trusted PwC knowledge to help automate the operation and testing of controls.

Based on PwC's risk and regulatory knowledge, our experience around enterprise applications and subsequent intellectual property can help to save you time and money in the way you manage and operate your internal controls.



Lower compliance costs

Automating the operation and testing of controls replaces time consuming manual processes, helping free your resources to focus on what matters most.

Control the unexpected

Trusted PwC intellectual property helps deliver transparency and timely discovery across your control environment.

Designate accountability

Route insights to the right business owner at the right time to help immediately identify risk anomalies or potential issues.

Benefits to your business stakeholders

Anticipate the future, help increase strategic impact



Management

Automate the operation of controls to help mitigate risks.



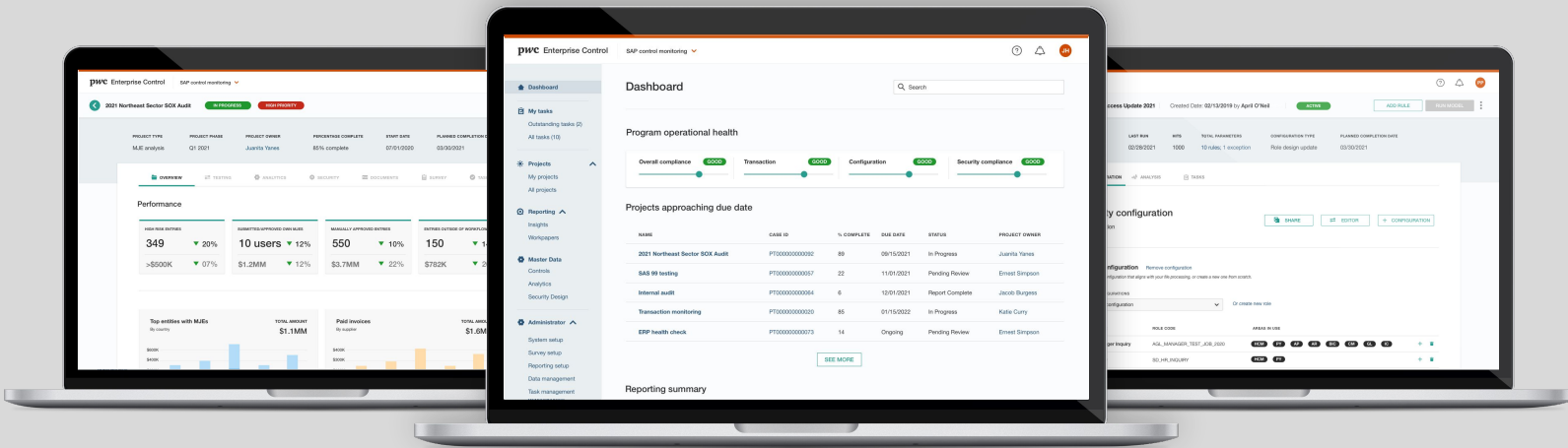
Compliance

Monitor controls to manage and reduce risks.



Internal Audit

End-to-end automation of audit activities and testing.



Enterprise Control can provide clear visibility into your risks and can help create an intelligent controls environment with the following capabilities:

ERP Control Design

Integrate technology enabled controls into and around your business application during the ERP implementation.

Security Design Modeling

Help accelerate and model your security design with PwC's design assistant, a library of pre-configured roles, to get security right from the start.

Risk & Control Management

Connect controls to tasks, assign individuals to workflows and help identify issues with remediation plans for transparency and accountability.

Automation of Internal Control Testing

Automate the extraction and analysis of relevant control evidence to automatically create test workpapers for internal controls.

Analysis of Transactions

Identify erroneous and/or unauthorized transactions in your system and help determine the qualitative and quantitative impact.

Automated System Monitoring

Continuously monitor your system configuration, master data, security or transactions and identify changes as they occur.

Infused with PwC knowledge and experience

Enterprise Control has been used to support thousands of clients across multiple sectors and includes a continuously-expanding library of capabilities that helps organizations manage a multitude of risks across their environment.

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