

In an ever-changing, increasingly regulated environment, companies are required to ensure and manage their risks and compliance in a detailed manner. Management is relying more and more on process and financial controls to take decisions, reduce the risk exposure and ensure compliance.

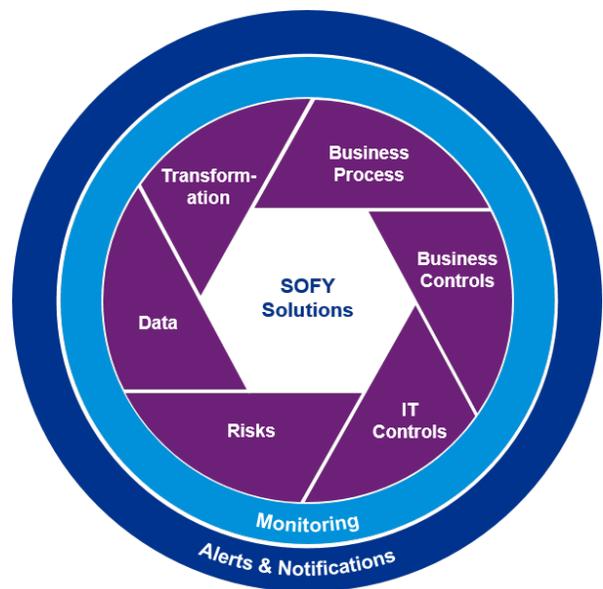
Control automation: Focus on what really matters!

Yet, most companies still have an old internal control system (mainly managed in an Excel sheet) and spend a lot of time and efforts performing manual controls to cover corporate needs.

With today's ERPs companies have noticed that many controls could be automated and are now moving towards continuous control monitoring instead of simple control execution. This move not only increases control quality but also saves time, enabling users to focus on high-value activities.

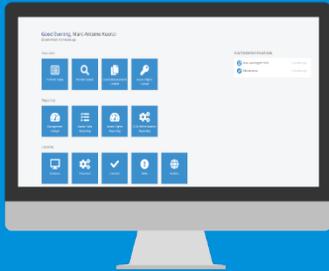
What is your cost of controls ?

- ✓ How much time is spent on performing controls?
- ✓ How many resources are dedicated to control testing?
- ✓ What is your control frequency?
- ✓ What is the control failure percentage?
- ✓ What's the rate of false positives?

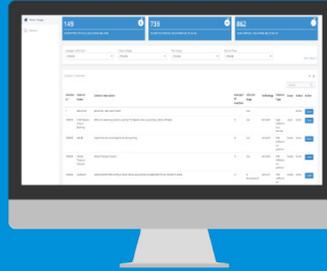


Monitor your controls in real time with Sofy CCM

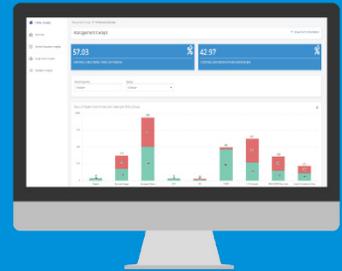
Connection to any system



Manage whitelisting



Real-Time Insights



Make a difference with Sofy CCM



Connect and load your data from any system

Use multiple standard connector and communication protocols enabling you to connect to any type of system. Access comprehensive data monitoring capabilities to ensure that the data quality meets the requirements for the execution of your automated controls in Sofy.



Automated controls on the go

Configure your own automated controls in Sofy in a simple manner or choose KPMG's best practice control automation package. Sofy possesses hundreds of KPMG market best practices queries enabling you to automate your control in a efficient way and address your risks. Sofy automation queries cover the main processes of any company (PTP, O2C, H2R, R2R) for the major ERPs on the market.



Manage your exceptions

Tailor your analysis to your processes and control only risk-relevant areas. Use white listing functionalities to reduce false positives and report only relevant exceptions. Follow-up on exceptions for a prompt resolution.



Full Audit Trail

Track record of all actions and audit your control environment in Sofy at any moment in time, both on master data and transactional data. Sofy answers the latest audit requests and saves you time during your audits.

Why automate your controls with Sofy CCM

Flexible automation

Sofy CCM enables you to automate your controls and to easily adapt the automation according to the control requirement and its evolution. Through the routine repository of Sofy CCM you can manage all of your automation logic and activate only the automation queries that you need. Through multiple exception workflows you can ensure that your exceptions are redirected to the right person for follow-up actions. Sofy CCM gives you the possibility to whitelist your exceptions to tailor your automated controls to the reality of your processes and report them accurately.

Integrated reporting & monitoring

Sofy CCM enables you to monitor the data flows related to your automated controls and ensure their quality. Thanks to a real-time review and reporting of your automated controls execution you ensure a high level of assurance. Through fully customizable dashboards, create relevant dynamic reports and ensure a multi-layered reporting.

Full GRC integration

Sofy CCM is part of the Sofy Suite and can be easily integrated with Sofy GRC. Through a full end-to-end integration, you can ensure a full coverage of your control frameworks ranging from manual testing of your controls to the continuous monitoring of the latter. Thanks to the automated execution and review of your controls, you are able to ensure full reporting and compliance. Sofy offers you comprehensive functionalities to manage findings out of CCM exceptions and follow up on their resolution.

Security at heart

Sofy is certified ISO27001 and has a SOC2 attestation



For more information, visit our website kpmgsofy.com

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