

KPMG's "Smart Control Catalogue" tool includes tailor made company solutions for preventive and detective compliance and anti-fraud controls, and helps improve efficiency. The SCC lists all the relevant and unique control processes your company needs with regards to compliance and anti-fraud operations and efficiency improvement.

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Smart Control Catalogue



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Smart Control Catalogue

Supports process optimization, standardization, and automatization – as a predecessor of robotics, RPA, AI)

SCC also integrates and ranks the requirements of internal and external stakeholders, to identify the priority areas for senior management from the point of view of operation.

The tool maps the logical correlation of data bases in connection to defined focus areas and thus provides opportunity for control process optimisation/automatization. (e.g.: data based driven queries, BI reports)

Tailor made, based on individual requirements

Control focus and practical application approach for the particular entity

Incorporates the best practices of PM, Lean, 6sigma, Lean-SixSigma, applicable to the company

