

Strengthening Trust and Compliance

The Challenge



- Organizations face rising regulatory complexity (SOX, GDPR, industry standards).
- Manual control testing is slow, error-prone, and costly.
- Audit fatigue and fragmented processes reduce confidence in compliance

Solution – SAP Process control



- Provides a centralized platform for managing, testing, and monitoring internal controls.
- Automates workflows for control assessments, certifications, and remediation.
- Integrates with SAP and non-SAP systems for end-to-end visibility

Result & Discussion



- Automated Control Testing: Continuous monitoring of key controls with alerts.
- Risk & Control Frameworks: Standardized libraries for faster setup.
- Workflow Automation: Streamlined certification, sign-offs, and remediation.
- Audit Management: Centralized evidence collection and reporting.
- Integration: Connects with SAP GRC Access Control and Risk Management for holistic governance

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Benefits & value



Metric	Value
Audit preparation time	40% reduction
Compliance costs	30% lower
Remediation cycle speed	Faster
Reporting reliability	Improved

- Automated evidence gathering streamlines audit preparation
- Automated monitoring replaces manual testing to cut costs
- Workflow-driven issue management accelerates remediation
- Consistent reporting across multiple regulations enhances reliability

Strategic Impact



- Enables continuous assurance across global operations.
- Builds trust with regulators, auditors, and stakeholders.
- Positions enterprises as resilient, transparent, and audit ready

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