

ACL Solution for Audit Management & Analytics

# SUPERCHARGE YOUR AUDIT VALUE WITH EASY-TO-USE AUDIT MANAGEMENT SOFTWARE AND INTEGRATED ANALYTICS

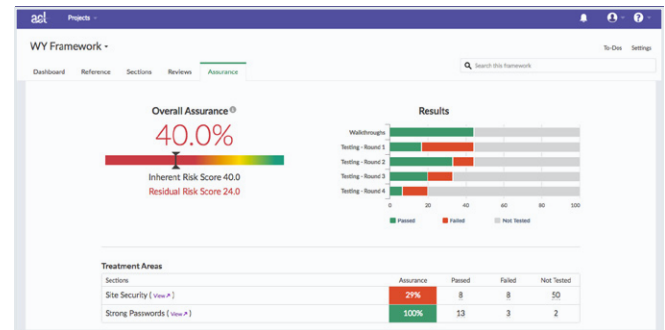


## Are you trapped in a time suck of spreadsheets, manual processes, or difficult technology?

The right technology is critical to provide risk assurance in today's rapidly changing business and regulatory landscape. Eliminate time-sucking tasks and unlock audit insights trapped in documents by using highly engaging and collaborative technology—so you can focus on the strategic areas of your organization.

We want to help you be more relevant, more valuable, and better aligned with the executive agenda. The ACL platform helps you be a better strategic advisor by illuminating the risks that impact your organization in the context of objectives and performance.

ACL technology captures audit information in a way that you can analyze, report on, and collaborate using your goldmine of business intelligence. Let our audit software help bring your data, your insights, and your audit team's value into the light.



*From easy one-click reports that show risk assurance of your master process-risk-control library to more BI report-building with dashboards, metrics, and custom fields and formats.*

## BENEFITS



### STRATEGIC INSIGHTS

- Risk identification
- Risk assessment
- Planning and treatment
- Reporting and metrics
- Risk posture and assurance scoring



### AUDIT WORKFLOW

- Workpaper management
- Independently test controls against standards and regulations
- Redirect audit efforts to strategic areas of the business



### INTEGRATED ANALYTICS

- Integrated audit analytics that help guide assurance
- Assessments through surveys
- Automated assessments to reduce outsourcing
- Full population data coverage
- Risk and performance monitoring
- Risk, strategy, and performance insights
- Oversight of all programs and activities

## AUDIT PROFESSIONALS ARE SEEING RESULTS WITH ACL



402%

ROI



\$1.66M

NPV



40%

Improvement in audit efficiency

*The Total Economic Impact™ Of The ACL Platform, Forrester Research, Inc., 2016.*



We're using ACL in a more mature process where essentially there's an audit performed almost every week—that's at least 33% more than we completed before ACL.

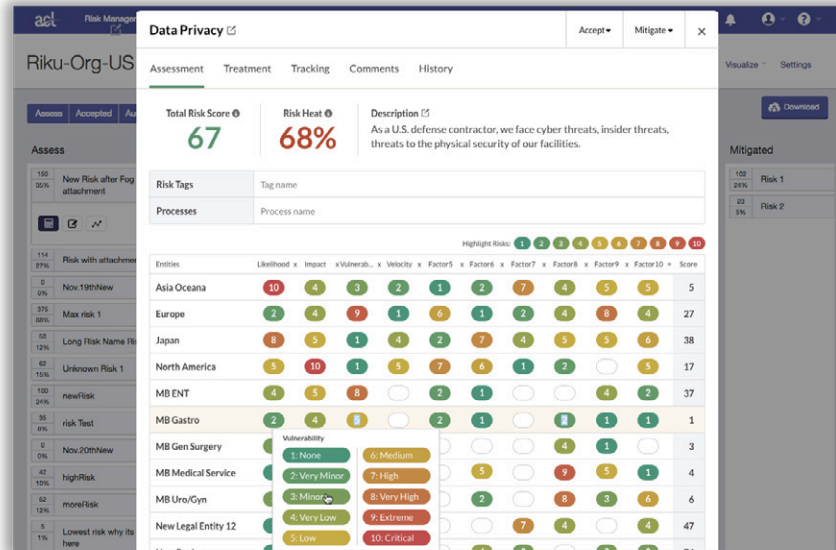
Program Manager, International Airport



## HIGHLIGHTED FEATURES

## RISK WORKSHOPS

Invite stakeholders to collaborate on the risk assessment process. Managers tasked with evaluating key risks based on board, executive management, or operational leadership feedback can now conduct risk assessment voting workshops within the ACL platform. With a real-time view of KPIs and KRIs, participants' assessments are also informed by qualitative analysis.



Assign risks to leaders for real-time or remote assessments using Risk Workshops.

## WORKPAPER MANAGEMENT

Suffering in spreadsheet hell? We make heavenly gear to elevate you from painful manual tracking and collating.

The ACL platform does the legwork aggregating your data so you can give executives better insights, and spend more time on critical thinking and high-value tasks. And with control testing and self-assessments that are a breeze, you can let the system manage chasing down responses across the business.

## ISSUE MANAGEMENT

It ain't easy herding cats—or issues. Streamline your issue identification and management.

Capture issues in the field, assign to stakeholders, and track and report on remediation, all in one convenient system. Easily mass-migrate legacy or multi-department issues for global oversight.

## INTEGRATED ANALYTICS &amp; AUTOMATED ASSESSMENTS

Break free from sampling. With our 30 years of global analytic dominance, you can analyze 100% of your dataset and provide career-changing insights. ACL software also enables you to take action on your results, so data insights don't get trapped on your desktop.

With truly analytics-driven risk assessments based on your organization's actual data, management can know the exact state of the organization's risks at any time, without needing to compile various reports and updates. Risk assessments automatically take into account inherent risks and mitigation efforts, providing a quantified estimate of residual risk.

## REPORTING

Reporting troubles got you down? We make it easier for you to share insights and show your team's value. With ACL software, you can generate executive dashboards, track KPIs and cycle times, manage issue lifecycles, and customize graphs, fields, and outputs.

Learn more about what you can accomplish with ACL

Call +27 (0861) 199-9190 to speak with a representative.

Visit our website at [www.acl.software](http://www.acl.software)

Email us at [support@acl.co.za](mailto:support@acl.co.za)