

How ACL does GRC differently:

Data is King – ACL can integrate and collate unstructured data from people or structured data from across systems better than anyone. GRC activities are instrumental in helping organizations better achieve objectives and helping governments better deliver on missions. Qualitative findings are much more informative and compelling when backed with quantitative data.

Design Ethos – ACL believes in the strength of excellent design to simplify complexity and create a great user experience. We closely measure customer satisfaction and work with customers to kill clicks and inefficiencies to improve not only productivity, but also happiness.

Collaborative Platform – Companies and governments are asking their professionals to do more with less. We help you battle austerity in pursuit of your strategic objectives by delivering you the collaborative power of social user interfaces, mobility, data science, and integration with other systems.

Customer ROI:



say ACL GRC has improved the value they deliver to their stakeholders



less time spent documenting and reviewing



find the product “easy” or “very easy” to learn

Learn more about what you can accomplish with ACL.

Call 2 11 50 -0128 speak with a representative

Visit our website at cqcs.co.za/acl
Email us at aclsupport@cqcs.co.za

UNCOVER THE 80% OF RISKS YOU'RE MISSING

Strategic risks lurk in people, systems, and data. Top talent loss, gratuities pre-approval, Code of Conduct compliance, cybercrime...Excel analytics are incapable of uncovering 80% of risks that matter. Assessing people responses is equally important to assessing entire data sets, and integrating people, processes, and data is where the magic lies.

SECURITY & THE BENEFITS OF SAAS

Maximize security, lower costs, painlessly upgrade, and get quicker time to value. Control does not equal security. Physical location of your data means less than the means of access. Cloud security restricts access and reduces data incidents, whereas enterprise-hosted environments suffer higher incident rates. While your IT's expertise is running your business, our cloud infrastructure host's expertise is stringent security. Free up your IT, better protect your data—and empower your users with continuous delivery of always up-to-date value driving tools.



PRODUCTIVITY ECOSYSTEM

Training, best-practices and productivity boosters built-in.

To help you succeed, we have heavily invested in creating a productivity ecosystem to provide more value. Your subscription includes access to online training, a library of pre-built risk analysis scripts, a rich knowledge base, an inspirations platform of ideas, and complete user guides.

| Objective | Narratives | BCM | Walkthroughs | Test Plan | Testing | Reviews |
|---|-------------|-------------|--------------|-------------|-------------|-------------|
| IT Vendor Governance Assigned To: Sergio Constanza Risk Assurance: 100% Expected Risk Score: 16 Actual Risk Score: 0.0 | Not Started | In Progress | Not Started | In Progress | Not Started | Not Started |
| Vendor Risk Assessment Assigned To: Sergio Constanza Risk Assurance: 60% Expected Risk Score: 10 Actual Risk Score: 4.0 | Not Started | In Progress | Not Started | In Progress | In Progress | Not Started |
| IT Vendor Contract Management Assigned To: Sergio Constanza Risk Assurance: 100% Expected Risk Score: 10 Actual Risk Score: 0.0 | Not Started | In Progress | Not Started | In Progress | Not Started | Not Started |
| Third-party Content Management Assigned To: Sergio Constanza Risk Assurance: 0% Expected Risk Score: 0 Actual Risk Score: 0.0 | Not Started | Not Started | Not Started | Not Started | Not Started | Not Started |
| Vendor Performance Management Assigned To: Sergio Constanza Risk Assurance: 100% Expected Risk Score: 0 Actual Risk Score: 0.0 | Not Started | In Progress | Not Started | In Progress | Not Started | Not Started |

Figure 1: Quantify Risk Assurance by Objective

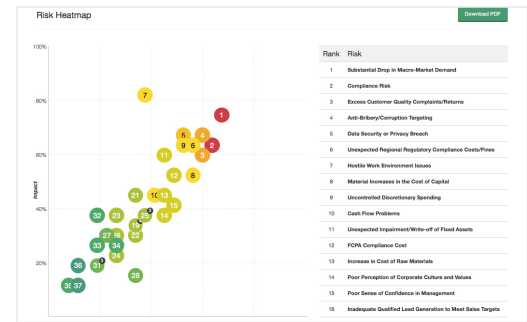


Figure 2: Strategic Risk Heatmap

APPLICATION USE CASES

| Audit | Compliance & Legal | Information Technology | Risk Management | Accounting & Finance | Public Sector |
|---|---|--|--|---|---|
| <ul style="list-style-type: none"> Risk-based auditing, workpapers management Audit analytics & tracking flagged records through remediation Global issues oversight, executive & management reporting, KPIs, KRIs, and dashboards | <ul style="list-style-type: none"> Full compliance management workflow based on compliance frameworks and key controls for ICFR, SOX, HIPAA, GLBA, FCPA, AML and more Track Code of Conduct compliance Assessments of people via surveys, attestation tracking | <ul style="list-style-type: none"> Manage IT Governance, IT Compliance, or IT Security needs Centralize your IT risk/control framework, capture self-assessments Manage and report on IT issues and incidents | <ul style="list-style-type: none"> Manage risk management processes & risk framework Manage risk evaluation, assessment treatment, transfer of risks Converge of multi-department GRC activities for better synergy, transparency, sharing, and oversight | <ul style="list-style-type: none"> Monitor material revenue and expense processes like T&E and P-Cards Tax compliance, transfer pricing, T&E, and P-Card compliance Investigations | <ul style="list-style-type: none"> Yellow Book, Green Book, OMB A-123 Audit readiness, entitlement oversight, investigations Integrate records from disbursement for review workflow of 3rd party risk and improper payments |