

ACL ANALYTICS

Tell Your Story. Connect to any data, analyze any risk, and visualize your results.



Strategic risks look like icebergs in annual reports, but the reality is that they manifest as tiny needles in the haystack of your organization's transactional data.

ACL™ Analytics connects you to any data source, and let's you run sophisticated risk analytics and detect anomalies or patterns that you simply can't illuminate with any amount of random sampling, spreadsheet ninjutsu or generic business intelligence. It's designed for you, the GRC professional.

Regardless of your department or assurance role, ACL technology enables you to tackle the areas where data analysis will make a material difference to your organization:

RISK ANALYTICS

Suspicious? Test your hunch fast. You're the expert. ACL Analytics is designed to perform risk analytics against finance, IT and business operations data. If you're suspicious, interrogate your data and get answers fast.

DATA VISUALIZATION

Visually detect patterns and share. Explore and build a better understanding of your data by creating interactive visualizations that can be shared with stakeholders to tell your story.

CONNECT TO ANY DATA SOURCE

If you have data, you can analyze it. Access and consolidate data from all of your sources—even that 22-year-old system only Judy knows how to use. A billion records from your ERP system? Spreadsheets? Unstructured report PDFs? No problem. No other tool can access any data as economically as ACL Analytics.

INDEPENDENT. PROVABLE. REPEATABLE.

Litigation? Don't get caught without your activity log. Your entire data set is protected in read-only format. Every analytic step is recorded to provide assurance and repeatability.

FLAG MORE ACCURATE MATCHES

Sometimes the greatest breakthroughs start out...fuzzy. With advanced fuzzy matching tools, find more duplicates or join tables even when the data is not exactly the same. common vendor fuzzy billing errors can cost seven figures.

INVESTIGATIONS – REPUTATIONAL INTEGRITY

Big data analytics for forensics, accounting and investigations. You can never go wrong with best. ACL Analytics is the industry standard for interactive data analysis against the entire dataset population.

AUTOMATE RECURRING ANALYSIS

Automate those manual tasks your boss asked you to do. Recurring analysis can be easily automated to free up time and ensure analysis is consistently performed every time.



PRODUCTIVITY ECOSYSTEM

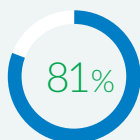
Training, best-practices and productivity boosters built-in.

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.

Customer ROI survey results:



94% of customers report that using ACL Analytics has improved the value their team delivers to stakeholders



81% of customers say using ACL Analytics has improved how their department is perceived by senior management



96% of customers say the ability to test entire data populations vs sampling is valuable to critical



The data visualization is fantastic. Information is about communication. You can do the best analysis in the world, but if you're handing over tables and tables of data, no one can consume it and take action. When you put it in a picture, you're telling senior management a story about how the data has an impact on the business.

- Blair Richards, Senior Manager, Australia Post -

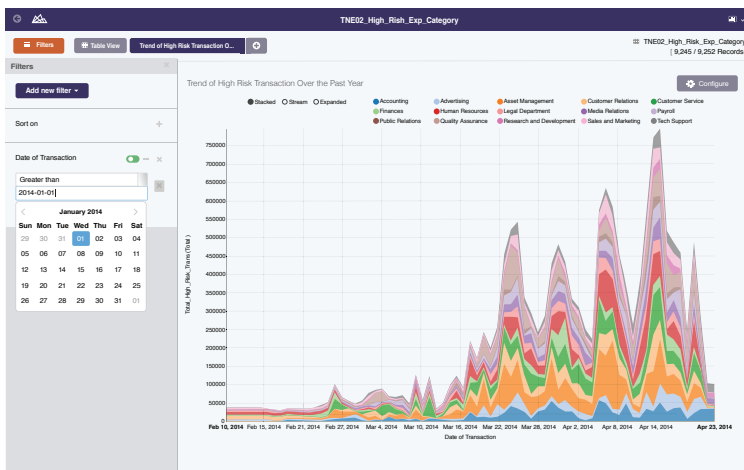


Figure 1: Easily interpret test results with data visualizations

APPLICATION USE CASES

Audit	Compliance	Information Technology	Risk Management	Accounting & Finance	Public Sector
<ul style="list-style-type: none"> Control effectiveness Audit analytics Risk assurance 	<ul style="list-style-type: none"> FCPA AML Sanction lists Contract compliance 	<ul style="list-style-type: none"> Data migration, reconciliation COBIT, SOX Security testing 	<ul style="list-style-type: none"> Monitoring KRI indicators Risk scoping Human survey testing Risk analytics 	<ul style="list-style-type: none"> PCard T&E P2P Fraud Tax compliance Procurement Vendor assurance 	<ul style="list-style-type: none"> Entitlement oversight Grants compliance Investigations Automate A123 control testing Audit readiness



NEED TO ACCESS SAP DATA?
WE HAVE AN ADD-ON

Still wondering what a BKPF table is?

Be your IT team's new best friend. Our certified SAP data connector makes exploring and extracting data from SAP easy. Map and translate your goldmine of SAP data into meaningfully named fields.



YOU'VE IDENTIFIED ISSUES THAT NEED
REMEDICATION...NOW WHAT?

Stop tracking issues in email. Integrate data analysis into your workflow with ACL GRC. Interact with any stakeholder to review and remediate flagged records, get a macro view of all your organizational issues, filter by entity, project, owner or severity, and check remediation status at the click of a button.

Learn more about what you can accomplish with ACL.

Call +27 11 507-0123 to speak with a representative

Visit our website at www.acl.software
Email us at support@acl.co.za