![controls reporting by complywith]

Awareness and evaluation software

controls reporting

Why Controls Reporting?

Effective controls and procedures are key to ensuring things are done right

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"The new fraud policy was widely publicised and discussed when it was launched two years ago – how do we ensure it is still top of mind?"

"How can our Audit and Risk Committee get comfort that our people are aware of, understand, and are applying our key policies and procedures? "

"If what gets counted gets done – then I worry many of our controls are not actually being applied"

"For too long we have assumed people know about and apply our controls – reality is that this is simple wish-full thinking. We need to do better."

"We have great policies, but I fear no-one knows they exist or where to find them."

What does Controls Reporting give you?

A tool to enable an ongoing programme of awareness, understanding and compliance reporting on your controls framework by:

Mapping controls to the roles which need to be aware of and comply with those polices and procedures.
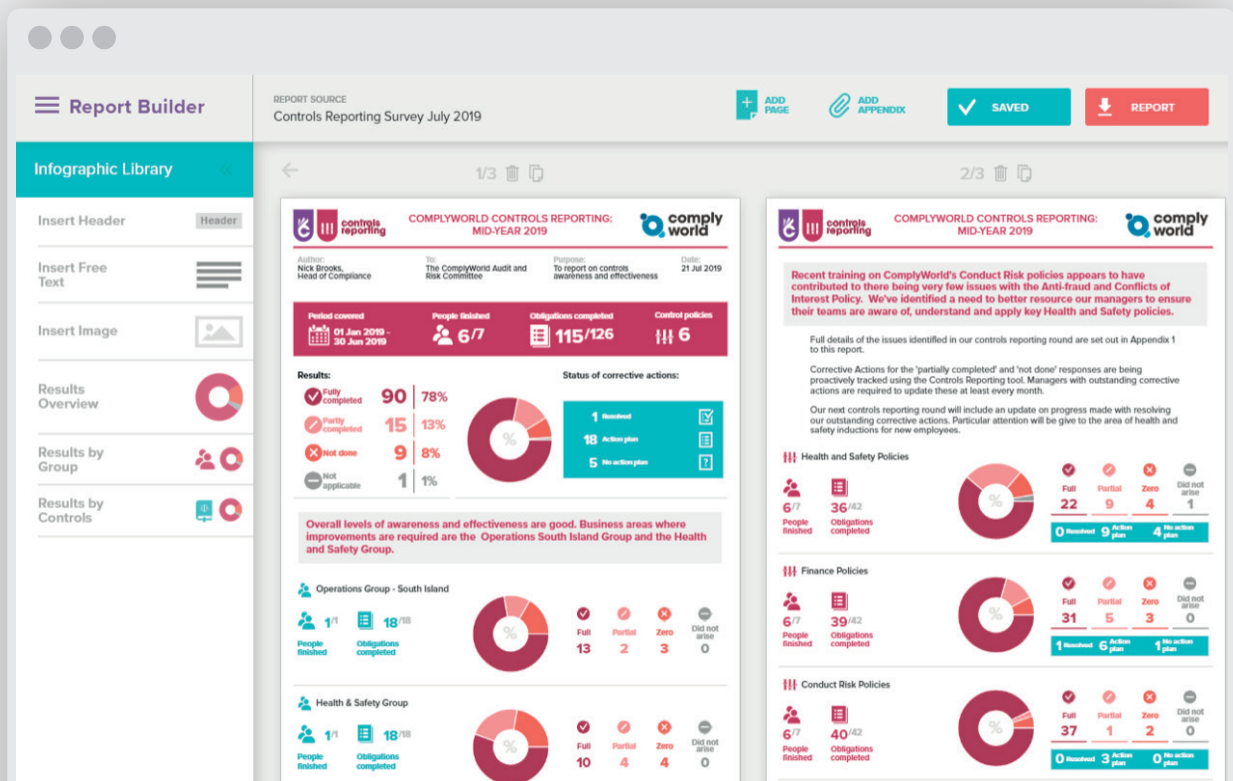
Proactive tracking of any corrective actions.

Targeted and efficient reporting rounds where people are reporting on their awareness and compliance with controls. They can also identify opportunities for improvements.

Informative and engaging reports for senior leadership and boards, providing comfort that the controls framework is actually working.

Interested in finding out more about tools to help to do things right?

Visit complywith.com
or email us at: contact@complywith.com