



Controls self-assessment software

controls reporting

Why Controls Reporting?

**Effective controls
help people do
things right**

“We’ve tried to run control self-assessments manually; it quickly became a logistics nightmare for everyone.

We need an effortless way of running control self-assessments online, making it easy for everyone and ensuring high rates of completion.”

“There’s little point in having great policies and other risk controls in place unless your people are aware of them and are applying them.”

“The new fraud policy was widely publicised and discussed when it was launched 3 years ago – how do we ensure it’s still top of mind?”

What does Controls Reporting give you?

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



Map controls

Map controls to the right people who need to be aware of and comply with those controls.



Targeted self-assessment

So that people can report on their awareness and compliance with the controls they should be applying.



Corrective actions

Easy visibility of unresolved risks and issues. Proactive management of corrective actions through to resolution.






Engaging reports

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



Want to find out more?

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-  [complywith-nz-ltd](https://www.linkedin.com/company/complywith-nz-ltd)