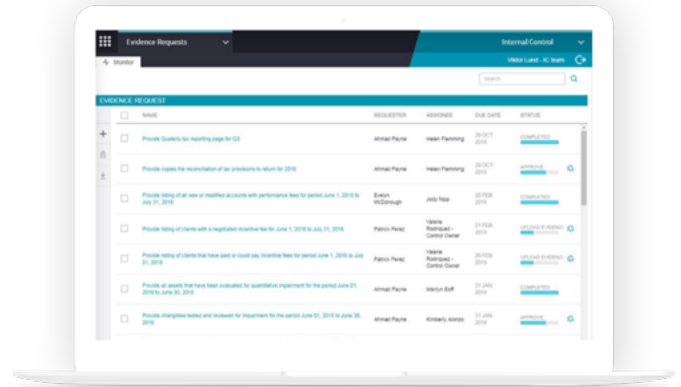# Internal Control 2.0

Our next-generation Internal Control Solution – powered by BWise technology – designed for optimal user-experience and maximum oversight on all aspects of your internal control program

Key Benefits

- **Reduce your risk exposure** – Strenghten the sustainable performance of your organization through greater control over risks and lower exposure to fraud and errors

- **Provide confidence for leadership, investors and auditors** – Greater transparency and insights into your internal control program helping you demonstrate a reliable picture of performance and a strong control environment, while reducing the burden of regulatory audits

- **Reduce the costs of your internal control program** – Create efficiencies through the automation of your internal control processes and the reduction of manual and repetitive tasks

Key features

- **One holistic view** – Interactive role-based dashboard providing a consolidated view on your internal control program

- **Optimal user experience** – through an intuitive interface, role-based views and inline tutorials (available 2019), eliminating the need for user training

- **Quick start** – Best practice configuration for immediate start out of the box or a jump start in your bespoke implementation

SAI GLOBAL

More Features

- **Smart scoping** – allowing to partially automate scoping while enabling key users to de-scope controls as required. **NEW**

- **Automated control test scheduling** – using pre-defined cadences and quick start functionality leveraging previous year's framework and scope to significantly reduce manual steps and jump start the next annual Internal Control cycle. **UPDATED**

- **Evidence-gathering workflows** – streamlining control testing programs and facilitating evidence-request gathering requests. **NEW**

- **Advanced control self-assessment and testing capabilities**

  - Test samples, evidence and related issues seamlessly attached to control tests. **UPDATED**

  - Workflows enforcing consistent procedures for reviewing test work.

- **Optimized issue remediation management** – enabling early warnings and driving accountability. **UPDATED**

- **Automated alerts** – to remind users of open tasks such as control tests, issue remediation or certification and possibility to send ad hoc reminders with one click. **UPDATED**

- **Advanced Reporting** – with possibility to slice and dice data, from control test monitoring and action tracking to certification status and framework reports. **UPDATED**

Why SAI Global

SAI Global helps organizations proactively manage risk to create trust and achieve business excellence, growth, and sustainability. Our integrated risk management solutions are a combination of leading capabilities, services and advisory offerings that operate across the entire risk lifecycle allowing businesses to focus elsewhere. Together, these tools and knowledge enable clients to develop an integrated view of risk. To see our tools in action, request a free demo.

We have global reach with locations across Europe, the Middle East, Africa, the Americas, Asia and the Pacific.

Contact us

Email: bwise@saiglobal.com
Office locations: bwise.com/offices

SAI GLOBAL