REAL-TIME IDENTIFICATION OF CONTROL FAILURES

PROTIVITI CONTROLS EXCELLENCE APP

The next generation of Controls Excellence is here! The Protiviti Controls Excellence App for Celonis provides comprehensive and holistic integration of data analytics into all assurance phases. The app is based on our proven risk and control methodology. It leverages your own Risk Control Matrix (RCM) that forms the basis for determining the analytical control tests and performs detailed test analyses to take the right actions at the right time.

How We Help You Succeed

We deliver Controls Excellence for your organization by finding the right balance between controls and efficiency. Benefit from Protiviti's extensive experience in controls assurance, with gold-standard RCMs from our SOX in-a-box framework, which also includes analytical testing.

Key Features

- Automatic detection of control failures: transition from descriptive to prescriptive analytics.
- Provides data-driven visibility and enables monitoring of critical controls against established thresholds over time.
- Promotes intelligent and recommended actions to address the root cause of control failures.

Business Benefits

- Convenient subscription fee to use the Protiviti Controls Excellence App that scales with your requirements.
- Fully integrates with Celonis functionality: Celonis' automation capabilities (e.g. Action Flows) are used to obtain the desired behavior after a failed analytical test.
- Includes automatic dashboard creation and observation management support.
- Fast and competent support by phone or by mail during the subscription period.
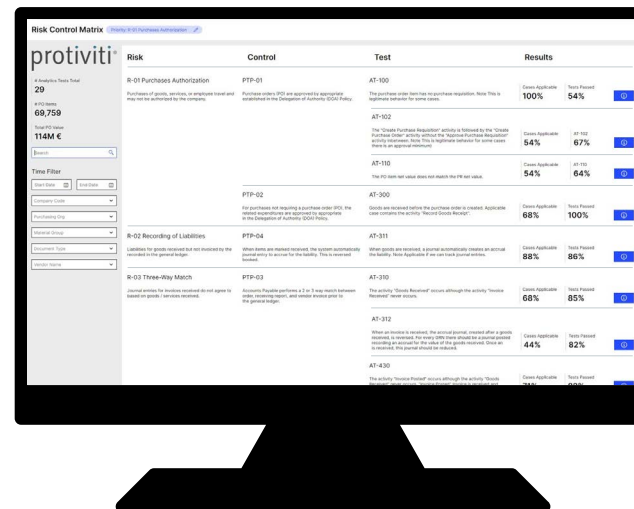
85 | 28 | 9000
Locations | **Countries** | **Employees**

Protiviti advises companies in a hands-on way and on a par in the areas of strategy, organizational transformation and optimization, ESG, digital transformation, risk management, internal audit and control systems, compliance, and IT. Together, we find individual solutions to position your company for years to come. Face the Future with Confidence.

Our Experience and Services

We have successfully managed over 150 process mining engagements worldwide. Our global implementation experience spans different regions, industries, systems and processes.

Protiviti has been recognized by Consulting Magazine as one of the "Top 15 Best Firms to Work For" for more than seven consecutive years and is also on the "Fortune 100 Best Companies to Work For" list. Protiviti is a wholly owned subsidiary of Robert Half.

Your Choice

SUBSCRIBE WITH EXISTING CELONIS LICENSE

SERVICES INCLUDE:

+ Deployment of the app for one Risk Control Matrix and one system

+ Up to 30 analytical tests free of charge

+ Up to 5 person-days business support for troubleshooting and minor test adjustments

+ € 750 monthly per process (3-year period) plus VAT

TRY IT OUT WITHOUT EXISTING CELONIS LICENSE

SERVICES INCLUDE:

+ Implementation of one process in Celonis for one system

+ Deployment of the app for one Risk Control Matrix with up to 15 analytical tests

+ Celonis C4C+ Execution license included (6 months of free access, chargeable thereafter)

+ € 50,000 one-time fee plus VAT

CHECKLIST

WHY CHOOSE PROTIVITI?

⊘ PARTNER SOLUTION OF THE YEAR 2021

⊘ 100+ CERTIFIED CELONIS PROFESSIONALS

⊘ CERTIFIED FOR "TRAIN THE TRAINER"

⊘ PROTIVITI SOLUTION DESIGN TEMPLATES

⊘ 150+ PROCESS MINING ENGAGEMENTS

celonis

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