

## PROTIVITI'S NEXT-GEN CONTROLS EXCELLENCE SOLUTION

Master your processes with Protiviti's Next-Gen Controls Excellence Solution! Combining vital aspects of well-developed programs and knowledge from Protiviti and its partners, Celonis and ServiceNow, the solution provides a high level of assurance and control automation. It identifies control failures, initiates remediation workflows, and reports on progress.

### Reduce Manual Effort for Internal Controls Monitoring and Execution

In the digital era, organizations must ask themselves: How much manual effort is necessary for carrying out and monitoring controls? Do you think the effort you spend is too high and the added value is comparably low? It is exactly at this point that Protiviti's Next Gen Controls Excellence Solution comes into action. It combines Protiviti's ICS and digital expertise, the market-leading Execution Management System by Celonis, and

the best Workflow Management and GRC solution by ServiceNow – helping you save valuable time and money.

### Key Features

- Continuous monitoring of key controls supported by fully automated analytical tests.
- Simple and interactive dashboards and reporting capabilities.
- Powerful workflows to support follow-up of exceptions.
- Transparent and documented follow-up on monitoring of remedial actions.

### Business Benefits

- Benefit from Protiviti's best-practice Risk Control Matrices (RCMs) and analytical tests.
- Increased assurance through 100% coverage of transactions.
- Reduction of manual efforts through automation of controls monitoring and remediation workflows.
- Reduction of risk for errors and fraud in process execution.
- Structured and audit-proof workflow for remedial actions.

#### GRC SOLUTION

- Manage your risk and control environment
- (Risk assessment can be supported by Celonis)

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#### CONTROLS EXECUTION & MONITORING

- Continuous Monitoring and automated execution of controls through automated tests
- Creation of an alert in case of a breach
- Analysis capabilities for manual tests

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#### ALERTS REMEDIATION WORKFLOW

- Ensure that the alerts are handled according to the defined process
- Benefit from the reliable tracking of corrective actions

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#### CONTROL EXECUTION REPORTING

- Calculate score of alerts and initiate escalation if applicable
- Analyze and continuously improve alerts remediation process

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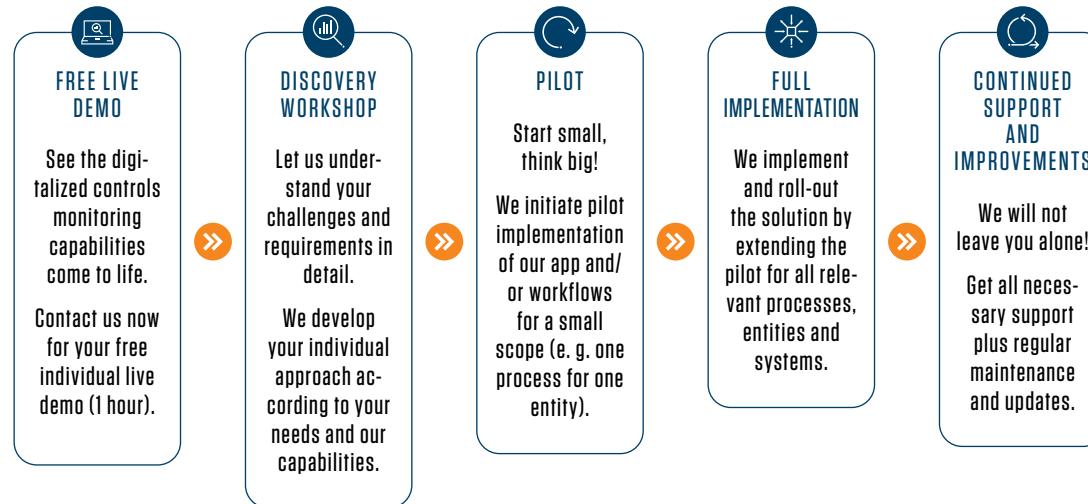
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85 | 25 | 9000  
Locations | Countries | Professionals

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.

## Your Journey to Controls Excellence



## Our Experience and Services

We have successfully managed over 150 process mining engagements and more than 2,800 ICS projects worldwide. Our global implementation experience spans different regions, industries, systems and processes.

Protiviti is Great Place to Work-Certified, 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.

## Our Partners



## CHECKLIST WHY CHOOSE PROTIVITI?

- ✓ Celonis Partner Solution of the Year 2021
- ✓ 150+ Process Mining, 50+ ServiceNow and 2,800+ ICS Engagements
- ✓ Best-practice RCMs for all major processes available
- ✓ ServiceNow Elite level and Celonis Platinum services partner
- ✓ In-depth knowledge of all regulatory requirements

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