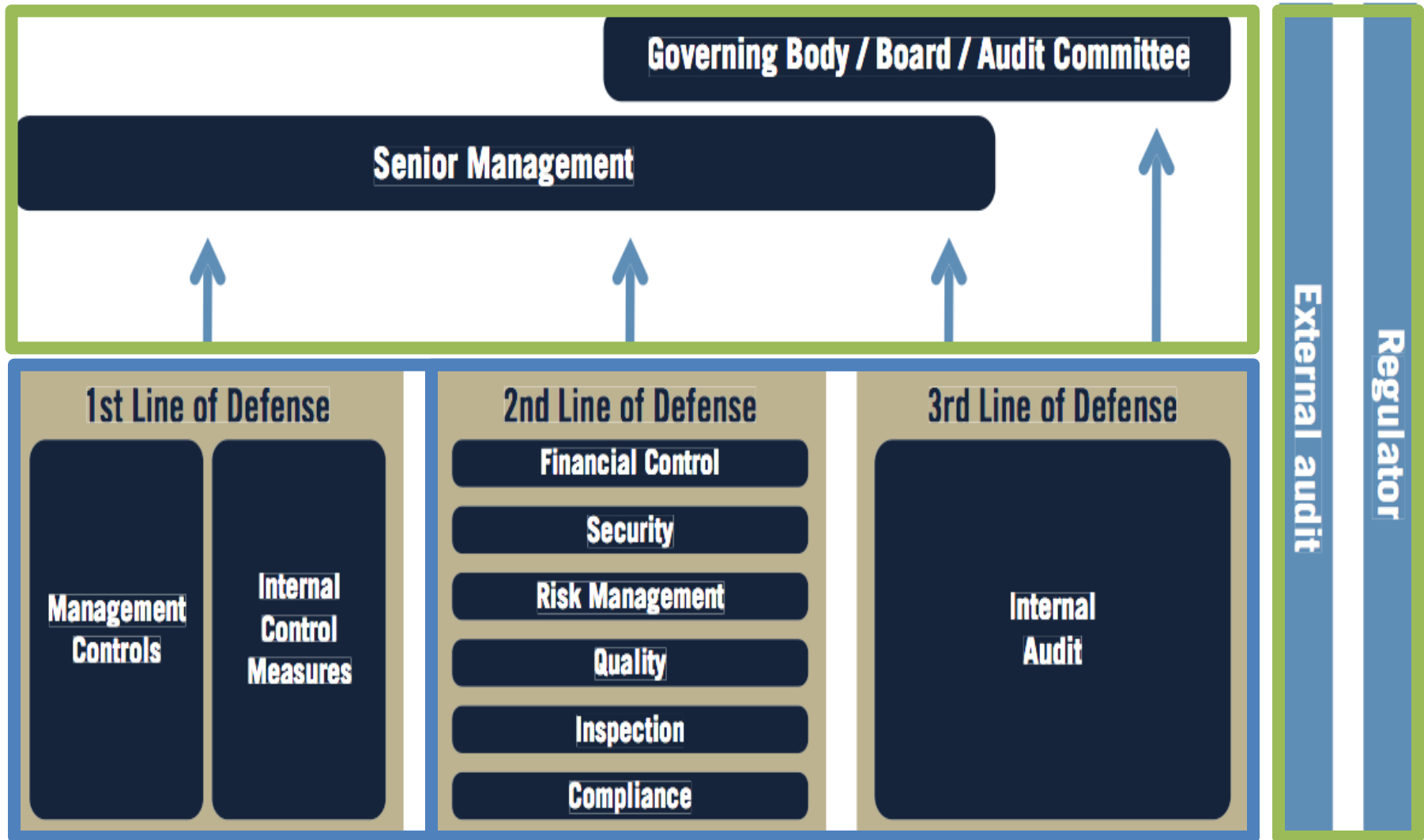


28th WCARS

Integrating Analytics into Audit Risk and Compliance

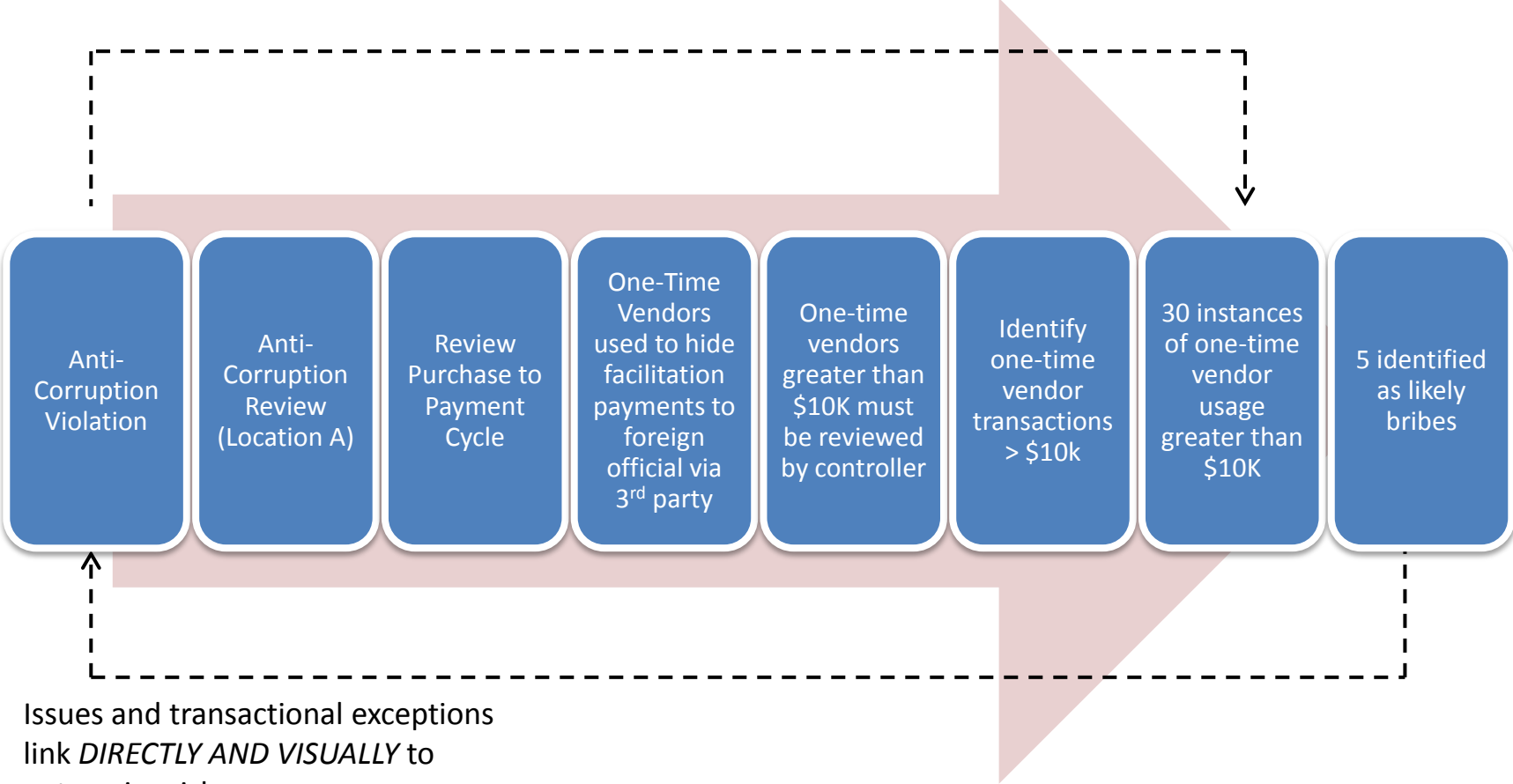
John Verver and Shane Grimm
ACL

Executive Relevance – Data Driven GRC



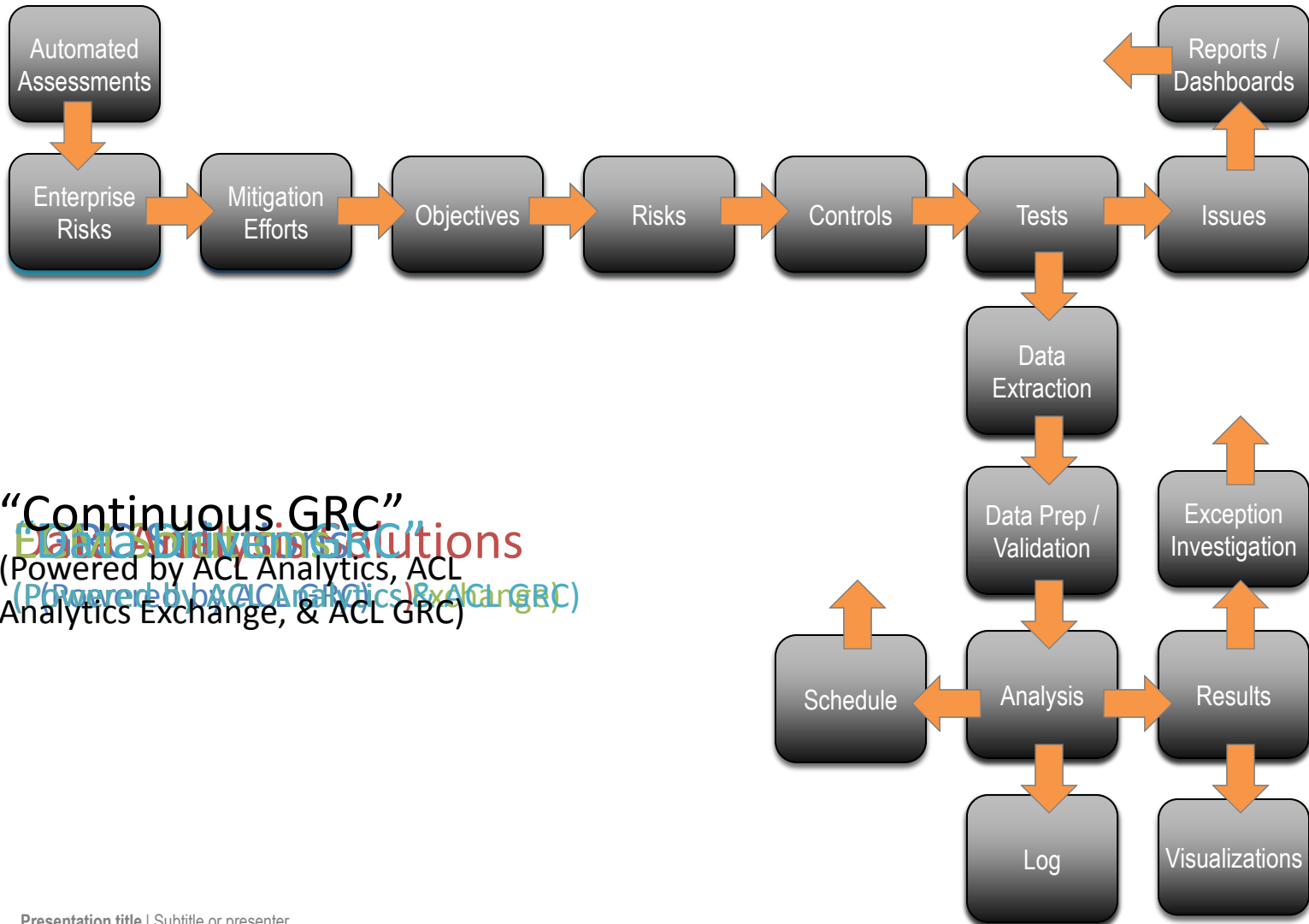
AUDIT, RISK AND CONTROL WORKFLOW

Enterprise risks become visible in *ACTUAL* transactional corporate data



Issues and transactional exceptions link *DIRECTLY AND VISUALLY* to enterprise risks

INTEGRATED PLATFORM to Support Audit, Risk & Control Methodology



“Continuous GRC”
Data Analytics Solutions
(Powered by ACL Analytics, ACL
Analytics Exchange, & ACL GRC)

**DATA-DRIVEN GRC
PRODUCT
DEMO**



DEMO