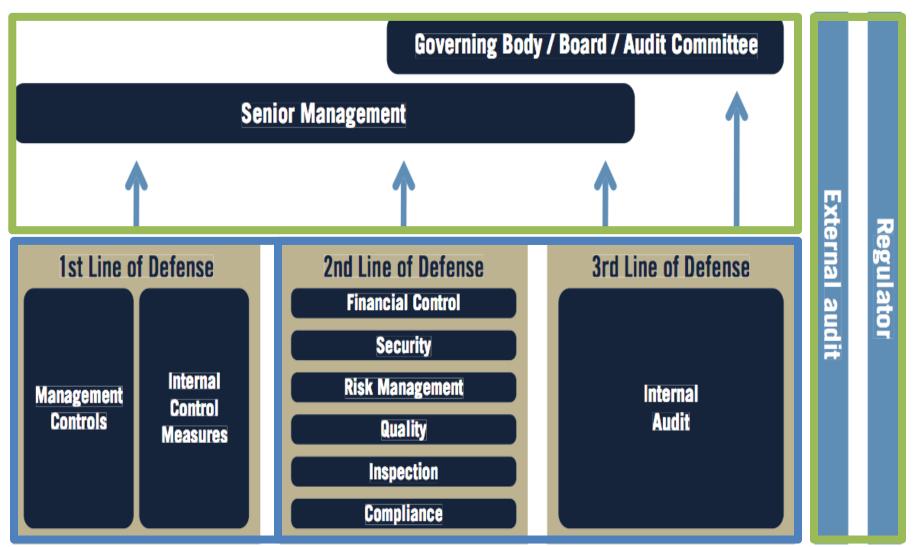


# 28<sup>th</sup> WCARS

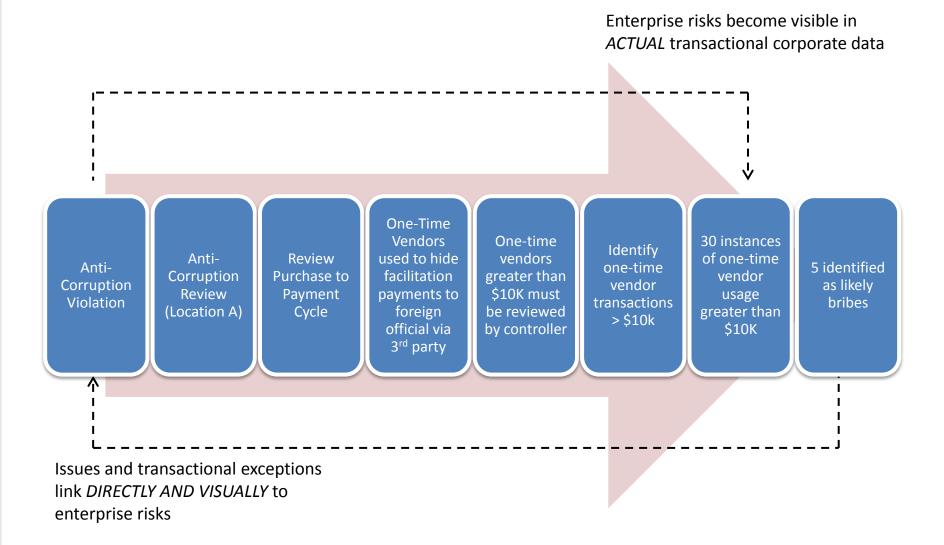
# Integrating Analytics into Audit Risk and Compliance

John Verver and Shane Grimm ACL

#### Executive Relevance – Data Driven GRC

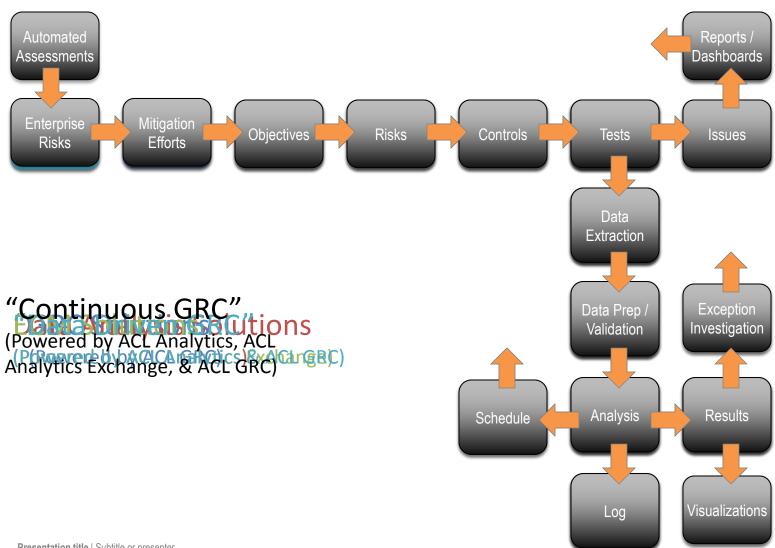


## **AUDIT, RISK AND CONTROL WORKFLOW**





### **INTEGRATED PLATFORM to Support Audit, Risk & Control Methodology**







DATA-DRIVEN GRC
PRODUCT
DEMO



DEMO