



KNOW MORE. ACT FASTER.

EMPOWERING GRC ANALYTICS FOR SAP®

GOVERNANCE, RISK AND COMPLIANCE

Every Angle enables companies to understand where they are at risk...

"What is the credit note versus invoice ratio?"

"Which active customers do not have a credit limit?"

"Which POs were created after invoice receipt?"

"Which postings were made after period end?"

"Who changed the vendor bank details and entered the invoice?"

...enabling continuous control and empowering **immediate resolution!**

EA4GRC: MONITOR. UNDERSTAND. CONTROL.

Control the risks.
Seize the opportunities.

IT'S A VOLATILE TIME TO BE IN BUSINESS

Not only is there ever increasing pressure on people, processes and profit caused by constant technological disruption, but we are also now living in a world of ever increasing risk, legislation and regulation. Every Angle's actionable insight has long helped companies to understand the root causes of issues and bottlenecks in service, as well as driving dramatic improvements in data quality.

Now, with the release of its GRC (Governance, Risk and Compliance) module EA4GRC, we are able to continuously monitor Procure-to-Pay, Order-to-Cash and Financial transactions in order to control internal business risks. Risks caused by master data errors, transactional issues or process non-conformance.

EA4GRC, is pre-loaded with 71 ready-to-use analytics that were developed in conjunction with KPMG.

It easily provides auditors, internal control departments or Finance with the capability to provide the level of continuous control typically desired within a well thought out and defined Risk and Control framework.

These analytics monitor and support the process of creating compliance statements, dramatically reducing the time and effort needed to complete audits, whilst also providing assurance that there are no nasty surprises lurking within the detail of the day-to-day business.



www.everyangle.com/grc

BENEFITS EA4GRC: EVERY ANGLE FOR GOVERNANCE, RISK AND COMPLIANCE

- ✓ Identification of master data, transactional data and process conformance risks
- ✓ Analysis of actual Segregation of Duties breaches
- ✓ Automation reduces the manual effort and chance of human error during the collection, analysis and interpretation of data
- ✓ Provides analysis of the impact of exceptions, enabling prioritization based on risk
- ✓ Root cause analysis of exceptions and ability to filter or sort based on thresholds or severity ratings
- ✓ Allows users to inspect all data, not just a sample, in order to detect exceptions
- ✓ Standard exception reporting reduces the chance of data misinterpretation
- ✓ Exceptions can be detected and resolved in near real-time, reducing the need for post-event corrective actions
- ✓ Clearly defined and iterative process allows for continuous control monitoring and the catching of exceptions at pre-defined intervals