

empowered Internal Controls Management

Connected Risk provides a comprehensive, flexible, and scalable Internal Controls Management solution that streamlines control design, testing, and monitoring. With automated workflows, real-time tracking, and advanced analytics, it enhances compliance, mitigates risks, and strengthens internal control frameworks. Its modular design integrates seamlessly with governance structures, improving transparency, accountability, and decision-making in control management.



KEY FEATURES

✓ Control Framework Alignment

Centralized repository to define, document, and manage control frameworks, including COSO, ISO, and SOX.

✓ Risk & Control Mapping

Link internal controls to identified risks, ensuring comprehensive coverage and mitigation.

✓ Automated Control Testing

Schedule and execute control tests with automated workflows and real-time tracking.

✓ Issue & Deficiency Management

Identify, document, and remediate control weaknesses with built-in corrective action tracking.

✓ Continuous Control Monitoring

Enable real-time monitoring of key controls to detect deviations and potential failures.

✓ Dashboards & Custom Reports

Gain insights into control effectiveness, testing results, and compliance status through interactive dashboards and reports.

WHAT'S INCLUDED

✓ Framework Alignment

✓ Audit Trails

✓ Control Monitoring

✓ Controls Maps

✓ Monitoring

✓ Role-Based Access

✓ Controls Testing

✓ Issue Tracking

✓ Automated Reporting