Capgemini

Continuous Controls Monitoring

An essential component of
Governance, Risk Management
and Compliance

Can your business anticipate the risks of compliance in real time?

In recent times, most businesses have invested heavily
in strong governance, risk management and compliance
assurance. However, they continue to be subjected to
immense pressure from their customers, shareholders
and employees to strengthen accountability, demonstrate
ethical practices and to face legislation change head-on.

As governance teams strive to meet these accelerating
changes in an increasingly complex business operations
landscape, they risk exposure to damaged brand reputation,
fines, cyber attacks and much more.

There exists a real and current requirement for real-time
alerts, holistic reporting and the ability to anticipate
emerging risks.

Continuous Controls Monitoring helps you to

- Identify and prioritize potential CCM initiatives
  according to the risks, benefits and costs.
- Implement and migrate CCM effort into the control
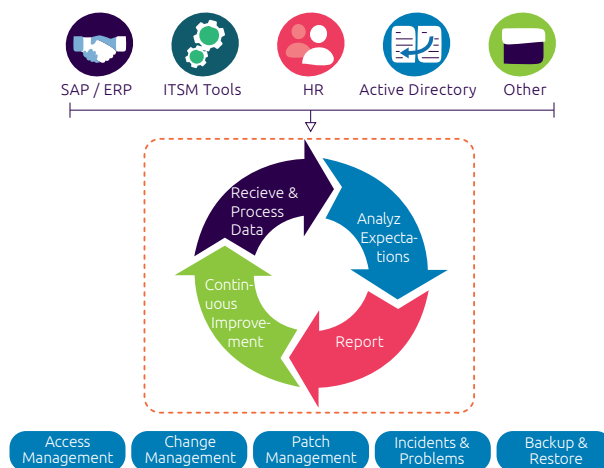 or audit process, setting reasonable performance
  expectations.

Enhance compliance by monitoring key controls

Your organization could benefit from a comprehensive suite of Governance, Risk Management and Compliance (GRC) services that strengthen your organizational governance at both the strategic and operational levels. As an important component of our GRC services, Continuous Controls Monitoring (CCM) improves compliance by ensuring key controls are carried out before periodically, delivers top- and bottom-line business value that includes:

- **Reduced risk –** identify, address and reduce enterprise-wide risks by replacing time-consuming manual audits with robust controls monitoring system.

- **Reduced cost –** replace multiple country level audits with fewer centralized audits and managing your compliance from a centralized location.

- **Reduced revenue leakage –** minimize financial leakages through the detection of unnecessary payments on a near real-time basis while reducing the risk of error, fraud and misuse.

- **Enhanced visibility of your business processes –** achieve operational objectives by applying controls monitoring techniques and driving process improvement.

- **Improved compliance and risk management –** stay ahead of the curve in a hostile environment of increasing risk, regulatory activity and compliance costs.

SAP / ERP   ITSM Tools   HR   Active Directory   Other

Recieve & Process Data   Analyz Expecta-tions   Continuous Improvement   Report

Access Management   Change Management   Patch Management   Incidents & Problems   Backup & Restore

Why Capgemini?

We've been in the business of implementing governance models for many years. In fact, we couldn't have established the strong reputation we have for business process outsourcing unless we were experts in governance, risk management and compliance.

Over the years, we've built up a proficient GRC team that now boasts over 320 skilled people with qualifications and certifications that include CISA, CISSP, CISM, CRISC, PMP, ISO 27001, ITIL and chartered accountancy – all of who have completed successful projects across a wide range of industry sectors, such as consumer goods, retail, agribusiness, steel, breweries, entertainment, financial, procurement, automobile and energy.

Most importantly, we continue to achieve results for our clients who typically see benefits such as:

- Over 30% reduction in audit and related compliance costs.
- 46% reduction (WD13 to WD7) in delivery timelines of exception reports, enabling proactive controls monitoring.
- Over 50% of control exceptions remediated, enhancing the control environment.
- 35% reduction in internal compliance resources.
- Delivering a global view with the ability to drill down to transaction level details.

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About Capgemini

A global leader in consulting, technology services and digital transformation, Capgemini is at the forefront of innovation to address the entire breadth of clients' opportunities in the evolving world of cloud, digital and platforms. Building on its strong 50-year heritage and deep industry-specific expertise, Capgemini enables organizations to realize their business ambitions through an array of services from strategy to operations. Capgemini is driven by the conviction that the business value of technology comes from and through people. It is a multicultural company of 200,000 team members in over 40 countries. The Group reported 2017 global revenues of EUR 12.8 billion.

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People matter, results count.