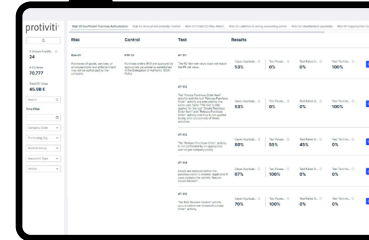


NEXT GENERATION CORPORATE GOVERNANCE

YOUR CHALLENGES

- High level of assurance while facing the increase of costs and efficiency pressure
- New demands on your ICS due to topics like ESG and LkSG
- Complex rollout requirements for new digital systems



OUR SOLUTION

- Protiviti's Controls Excellence App is a simple solution to automate your Internal Control System
- The app can be configured in your existing Celonis system and can be deployed productively within a few weeks

CONTROLS EXCELLENCE APP FUNCTIONALITIES

STAKEHOLDER



SENIOR
MANAGEMENT



2ND & 3RD LINE
ICS / INTERNAL AUDIT



1ST LINE OPERATIONS

OPERATIONAL ADVANTAGES

Central Cockpit: Receive fact-based reports or escalations on an ongoing basis providing a whole new foundation for risk-based and opportunity-based business management.

Smart Analytics: Generate continuous risk-oriented and data-based analyses. Create the basis for Continuous Monitoring and Continuous Auditing to intervene proactively and save costs.

Agile Governance: Empower process, risk, and control owners to take immediate action in the event of a process or control failure. Proactively address such occurrences with maximum efficiency.



90 | **25** | **11.000**
Locations | Countries | Professionals

Protiviti advises companies in a hands-on way and on a par in the areas of strategy, organizational transformation and optimization, ESG, digital transformation, risk management, internal audit and control systems, compliance, and IT. Together, we find individual solutions to position your company for years to come. Face the Future with Confidence.

Our Experience and Services

We have successfully managed over 150 process mining engagements worldwide. Our global implementation experience spans different regions, industries, systems, and processes. Protiviti has been recognized by Consulting Magazine as one of the “Top 15 Best Firms to Work For” for more than seven consecutive years and is also on the “Fortune 100 Best Companies to Work For” list. Protiviti is a wholly owned subsidiary of Robert Half.

Our Success Stories

With Protiviti’s Controls Excellence App our clients achieved increased assurance despite limited resources and are enabled to continuously monitor risks and controls globally.



Our Offer

SUBSCRIBE WITH EXISTING CELONIS LICENSE

SERVICES INCLUDE:

- +** Deployment of the app for one Risk Control Matrix and one system
- +** Up to 30 analytical tests free of charge
- +** Up to 5 person days business support for troubleshooting and minor test adjustments
- +** € 950 monthly per process (3-year period) plus VAT

CHECKLISTE

WHY CHOOSE PROTIVITI?

- 100+ CERTIFIED CELONIS PROFESSIONALS
- PARTNER SOLUTION OF THE YEAR
- CERTIFIED FOR “TRAIN THE TRAINER”
- PROTIVITI SOLUTION DESIGN TEMPLATES
- 150+ PROCESS MINING ENGAGEMENTS

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