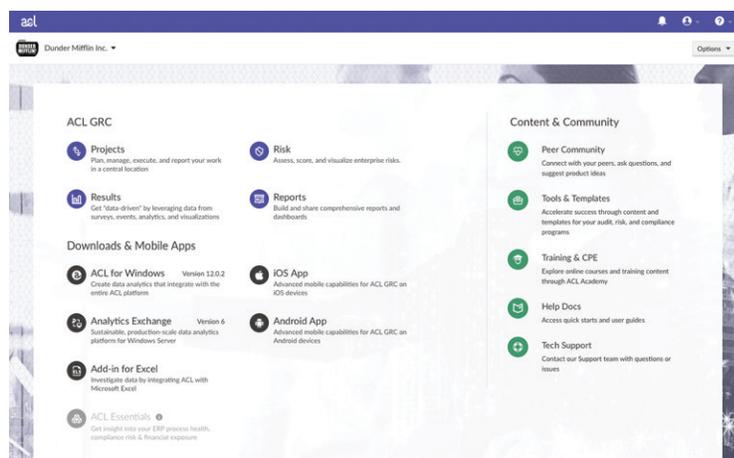


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### Optional Software Tools Included:



#### ACL Results Manager Lite (optional activation)

ACL™ Results Manager Lite is an easy-to-use collaborative app to centrally, securely and swiftly interact with any stakeholder, collect evidence, send surveys, manage the results workflow of data analysis and surveys, share visualizations and assign flagged records for quick review and remediation—to supercharge the value you drive to improve performance across the organization and enable integration of data analysis across GRC departments. (Turned off by default; opt-in to activate access).



#### ACL Add-In for Excel® (free download)

A free tool that takes Excel® to the next level. Get started learning data analysis techniques using a familiar tool. As powerful as Excel® is, it wasn't purpose-built for GRC professionals. After all, we've all made a formula mistake or struggled to maintain an activity log of work we've done in spreadsheets. Download the ACL Add-In for Excel® to bridge the gap between standard Excel® functions and what GRC professionals need to do their jobs.

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#### Pre-built Analytics in ScriptHub

Apply advanced data analytic techniques without reinventing the wheel. Scripts are open-sourced, well documented, and follow best practices: a great way to learn the craft and create innovative new solutions in a fraction of the time. ScriptHub also includes scripts that integrate with common data sources such as SAP ERP, Concur, and Active Directory, as well as scripts that pull in common data lists, such as the SAM.gov/OFAC, OIG-LEIE, and the Corruption Perception Index (CPI). Download, unzip, and merge scripts right into your current working project with the click of a button.



#### Product Collaboration

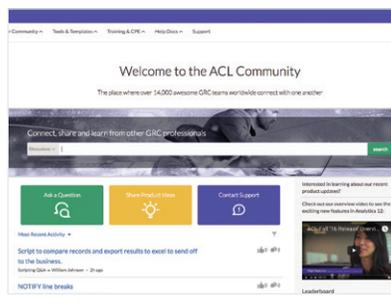
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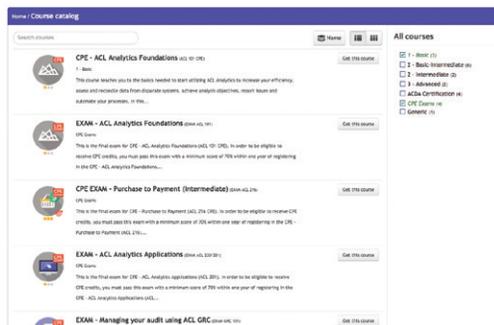
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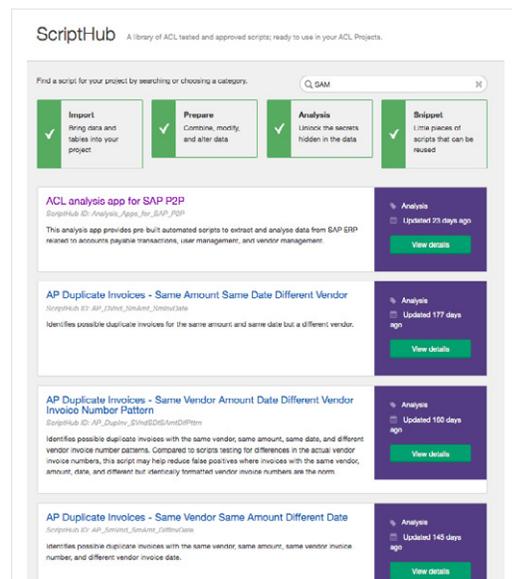
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