

# ACL GRC

Software designed to solve the time suck of managing GRC activities



**Trying to improve team efficiency, deliver more value and boost team satisfaction?  
We built an award-winning solution for that.**

ACL™ GRC helps put a big, shiny exclamation point on how awesome you are in your role. By taking the spreadsheets, manual processes, and struggles to collaborate out of your team's day, you can get back to helping your organization achieve goals, deliver services, and protect its reputation.

All of your activities are centralized in a modern workflow so you can focus your team on high-value critical thinking and let the technology aggregate your data and statuses for real-time decision making and reporting. Your boss will think you worked all weekend.

## 🎯 STRATEGIC RISK VIEW & SINGLE SOURCE OF TRUTH

**Show leadership that you're aligned on strategic risk.**

Executives, boards, and oversight committees need intel on what could derail objectives, where, and who is doing what to mitigate. And regulators frown on managing strategic risk in a flimsy spreadsheet. Get a centrally managed holistic view of your risk balance sheet.

## 🔄 OFFLINE & REMOTE WORK

**No internet? No problem. Use your PC or mobile device.**

Even rockstar GRC professionals like you need a vacation...or perhaps you're just out in the field for the week. Not a problem: unplug your PC or your iPad®, do your work, capture supporting documentation, and sync later.

## 📊 PROJECT MANAGEMENT TO KILL SILOS AND SPREADSHEETS

**Your (not so secret) love affair with spreadsheets is holding you back.**

Break up with your project spreadsheets and let technology do your heavy lifting. Plan, manage, execute, and report on your assurance projects in one system.

## 🏠 RISK ASSURANCE & FRAMEWORKS

**Sleep better knowing your framework is built right into your workflow.**

Let the system keep you on track by modeling one or many of these common frameworks into your daily workflow: COSO, ISO, SOX, OMB A-123, Green Book, COBIT, ITIL, SIEM, NIST, SOC, or many others..

## 🕒 360° OVERSIGHT: TRIGGERED WORKFLOW REMEDIATION FOR FLAGGED RECORDS

**Analysis says there's smoke, but is there a fire?**

Wouldn't it be amazing if a remediation workflow was triggered when data analysis uncovered a potential issue? ACL's outlier record management workflow helps you collaborate, keep tabs on remediation status and track it all in a single system designed to fit your needs.

## 🔍 INVESTIGATIONS & FORENSIC WORKFLOW

**Manage suspicious incidents discreetly.**

Security incidents, possible fraud, whistle blower hotlines, special investigations, and forensics may all require escalations and workflow alerts. Manage these in a centralized, permission-based workflow.

## 🔗 ISSUE MANAGEMENT & TRACKING

**You've identified issues that need remediation...now what?**

Stop tracking issues in email and instead get a macro view of all your organizational issues and filtered by entity, by project, by owner or severity —and check the remediation status at the click of a button.

## 📊 REPORTING & VISUALIZATION

**GRC is complex. Simplify the noise with tools that easily transform data into pictures.**

Senior managers just don't have time to read the details. Your value is taking GRC complexity and distilling it into a compelling picture, story, dashboard, KPI/KRI, standard or custom report, which can be quickly consumed and acted on.



## PUBLIC SECTOR WORKFLOW

**Stamp out fraud, waste and abuse of expenditures, entitlements and services.**

Plan, execute and report on projects to protect expenditures of services and benefits with a workflow that excels in your resource-strapped reality.

## How ACL does GRC differently:

**Data is King** – ACL can integrate and collate unstructured data from people or structured data from across systems better than anyone. GRC activities are instrumental in helping organizations better achieve objectives and helping governments better deliver on missions. Qualitative findings are much more informative and compelling when backed with quantitative data.

**Design Ethos** – ACL believes in the strength of excellent design to simplify complexity and create a great user experience. We closely measure customer satisfaction and work with customers to kill clicks and inefficiencies to improve not only productivity, but also happiness.

**Collaborative Platform** – Companies and governments are asking their professionals to do more with less. We help you battle austerity in pursuit of your strategic objectives by delivering you the collaborative power of social user interfaces, mobility, data science, and integration with other systems.

## Customer ROI:



say ACL GRC has improved the value they deliver to their stakeholders



less time spent documenting and reviewing



find the product “easy” or “very easy” to learn

Learn more about what you can accomplish with ACL.

Call 1-888-669-4225 to speak with a representative

Visit our website at [acl.com](http://acl.com)  
Email us at [info@acl.com](mailto:info@acl.com)

## UNCOVER THE 80% OF RISKS YOU'RE MISSING

**Strategic risks lurk in people, systems, and data.** Top talent loss, gratuities pre-approval, Code of Conduct compliance, cybercrime...Excel analytics are incapable of uncovering 80% of risks that matter. Assessing people responses is equally important to assessing entire data sets, and integrating people, processes, and data is where the magic lies.

## SECURITY & THE BENEFITS OF SAAS

**Maximize security, lower costs, painlessly upgrade, and get quicker time to value.** Control does not equal security. Physical location of your data means less than the means of access. Cloud security restricts access and reduces data incidents, whereas enterprise-hosted environments suffer higher incident rates. While your IT's expertise is running your business, our cloud infrastructure host's expertise is stringent security. Free up your IT, better protect your data—and empower your users with continuous delivery of always up-to-date value driving tools.



## PRODUCTIVITY ECOSYSTEM

**Training, best-practices and productivity boosters built-in.**

To help you succeed, we have heavily invested in creating a productivity ecosystem to provide more value. Your subscription includes access to online training, a library of pre-built risk analysis scripts, a rich knowledge base, an inspirations platform of ideas, and complete user guides.

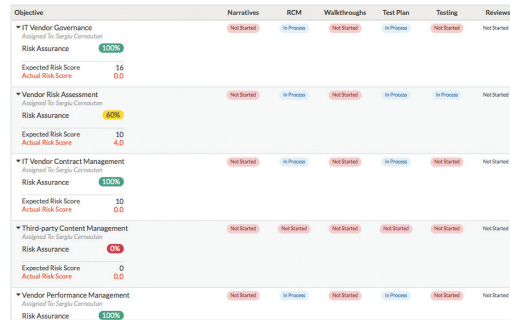


Figure 1: Quantify Risk Assurance by Objective

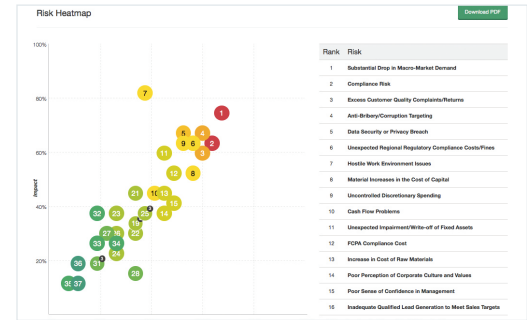


Figure 2: Strategic Risk Heatmap

## APPLICATION USE CASES

Audit	Compliance & Legal	Information Technology	Risk Management	Accounting & Finance	Public Sector
<ul style="list-style-type: none"> <li>Risk-based auditing, workpapers management</li> <li>Audit analytics &amp; tracking flagged records through remediation</li> <li>Global issues oversight, executive &amp; management reporting, KPIs, KRIs, and dashboards</li> </ul>	<ul style="list-style-type: none"> <li>Full compliance management workflow based on compliance frameworks and key controls for ICFR, SOX, HIPAA, GLBA, FCPA, AML and more</li> <li>Track Code of Conduct compliance</li> <li>Assessments of people via surveys, attestation tracking</li> </ul>	<ul style="list-style-type: none"> <li>Manage IT Governance, IT Compliance, or IT Security needs</li> <li>Centralize your IT risk/control framework, capture self-assessments</li> <li>Manage and report on IT issues and incidents</li> </ul>	<ul style="list-style-type: none"> <li>Manage risk management processes &amp; risk framework</li> <li>Manage risk evaluation, assessment treatment, transfer of risks</li> <li>Converge of multi-department GRC activities for better synergy, transparency, sharing, and oversight</li> </ul>	<ul style="list-style-type: none"> <li>Monitor material revenue and expense processes like T&amp;E and P-Cards</li> <li>Tax compliance, transfer pricing, T&amp;E, and P-Card compliance</li> <li>Investigations</li> </ul>	<ul style="list-style-type: none"> <li>Yellow Book, Green Book, OMB A-123</li> <li>Audit readiness, entitlement oversight, investigations</li> <li>Integrate records from disbursement for review workflow of 3rd party risk and improper payments</li> </ul>