ACL ROBOTICS

Next-level data automation powered by Robotics

Put ACL Robotics to work and refocus on the tasks that really matter.

The proliferation of data means that every operation, task, and transaction has the potential to propel your organization's success. As a GRC professional, you know that data is the key to achieving better assurance, compliance, and risk management, but how do you put it into action? What's holding you back from turning your data into a competitive advantage?
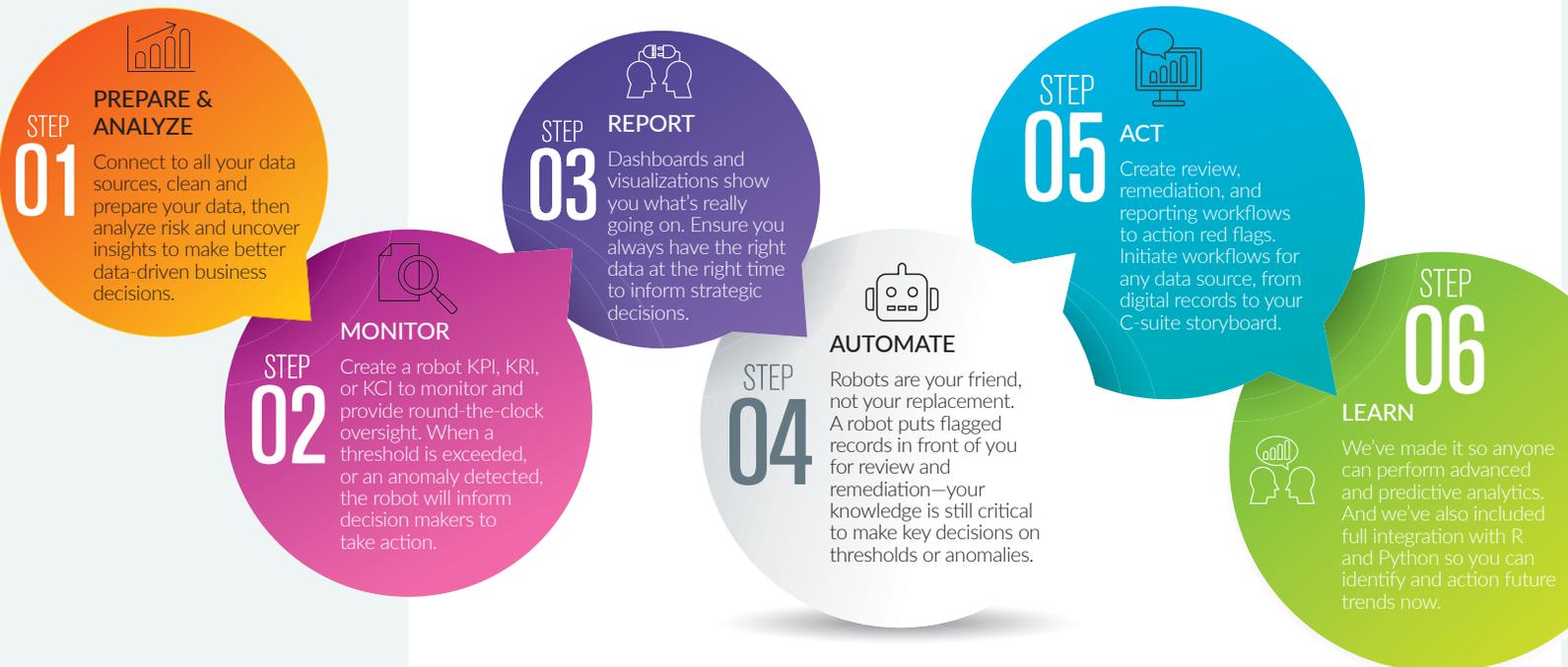
The challenge is time. When you're focused on tackling the time-consuming tasks like extracting and normalizing data, updating KPIs in spreadsheets, or virtually chasing people to follow-up on exceptions—you can't also be focused on turning your data into action. That's where ACL Robotics can help.

ACL Robotics is designed exclusively for governance professionals to help make you more efficient through automating time-intensive and repetitive processes. It goes beyond any simple analytic solution or BI technology. ACL Robotics runs your data access, reporting, and remediation tasks from beginning to end. It reduces the number of tools you need, provides data in real time, and frees you up to focus on delivering insights that will make the greatest impact.

HOW WILL YOU PUT THE ROBOTS TO WORK?

Finance	IT	Audit	Compliance	Risk	Govt
» P2P, payables, payroll, GL, H2R monitoring	» Segregation of duties, access control	» Risk-based audit assessments	» Anti-corruption [FCPA, UK Bribery, Sapin II]	» Enterprise risk assessments	» Entitlement oversight
» ICFR monitoring	» SOX ITGC monitoring	» Enterprise risk assessments	» Privacy and GDPR Compliance	» Enterprise KRI and KPI monitoring	» Fraud and improper payment monitoring
» Financial statement audit readiness	» IT Standards (ISO, NIST, COBIT)	» Continuous auditing	» AML/ATF		» Audit readiness
» ERP process controls monitoring	» Cyber KRI monitoring	» Fraud identification	» Code of conduct		» Whistleblower hotlines
	» Audit readiness				

ACL Robotics is a fully scalable solution, designed to grow with you. Build robots to support you in one or all of the following areas:

STEP 01 — PREPARE & ANALYZE
Connect to all your data sources, clean and prepare your data, then analyze risk and uncover insights to make better data-driven business decisions.

STEP 02 — MONITOR
Create a robot KPI, KRI, or KCI to monitor and provide round-the-clock oversight. When a threshold is exceeded, or an anomaly detected, the robot will inform decision makers to take action.

STEP 03 — REPORT
Dashboards and visualizations show you what's really going on. Ensure you always have the right data at the right time to inform strategic decisions.

STEP 04 — AUTOMATE
Robots are your friend, not your replacement. A robot puts flagged records in front of you for review and remediation—your knowledge is still critical to make key decisions on thresholds or anomalies.

STEP 05 — ACT
Create review, remediation, and reporting workflows to action red flags. Initiate workflows for any data source, from digital records to your C-suite storyboard.

STEP 06 — LEARN
We've made it so anyone can perform advanced and predictive analytics. And we've also included full integration with R and Python so you can identify and action future trends now.

COMPARE THE ROBOTICS EDITIONS

ACL Robotics is a fully scalable solution, designed to allow you to start small and upgrade as you grow.

Professional Edition	Team Edition	Enterprise Edition
Designed for small teams or individuals that need full analytic capabilities but aren't quite ready for full automation.	For small and large teams who need to maintain all their data on premise, including reporting, and remediation activities, but want to automate processes.	For large and complex organizations requiring full Robotics functionality for monitoring programs, better testing, and collaboration tools, and full dashboarding and workflow capabilities.
Includes:	**Includes:**	**Includes:**
» ACL Analytics 14 » Unlimited script repository and versioning » Cloud data processing only » One automation process » Limited workflow capabilities for remediation » Limited dashboards	All the functionality of the professional edition, plus: » Unlimited robots for process automation » Unlimited script repository and versioning » On-premise data analysis and reporting	All the functionality of the previous editions, plus: » Unlimited robots for process automation » Unlimited workflows » Unlimited visualizations and dashboards » On-premise and cloud data access support » Script development and testing environment

PROFESSIONAL DEVELOPMENT ECOSYSTEM

Using the right tool only gets you so far. ACL has a world-class ecosystem of resources to grow and nurture your use of the platform. You get access to on-demand ACL Academy courses with CPE credits, a robust global community with regional user groups, and other great training resources—all easily accessed through the ACL Platform.

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

Email us at info@acl.com