

Enterprise Insights



Assess, manage and mitigate your business, operational and compliance risks in one place through our advanced insights and automated controls platform.

- 1

Are your business processes operating the way they were designed?
- 2

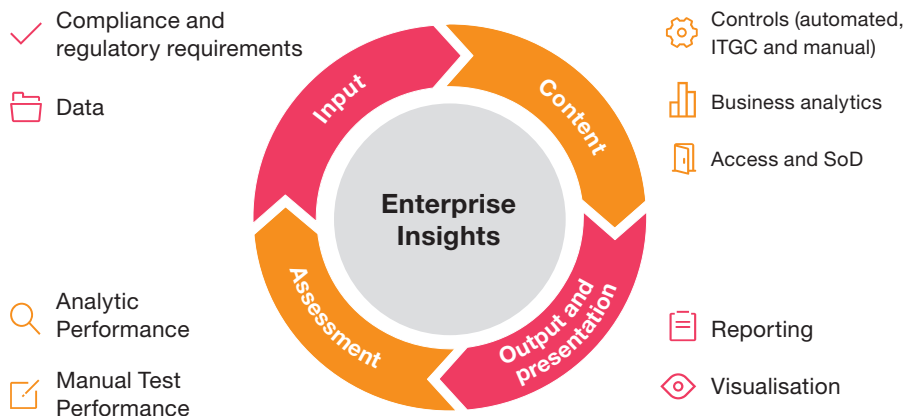
How do you know if your traditional controls are not being circumvented?
- 3

Is your compliance testing process efficient?
- 4

How do you manage your analytic and compliance workflow?

What is it?

Enterprise Insights is a single platform that includes business process risks and controls and regulatory compliance information. It is a Software as a Service (SaaS) product that PwC tailors to your business needs.



The platform consists of two components that can be implemented together to maximise value or one at a time in order to prioritise areas of concern.

Enterprise Insights in capabilities

Analytics

Powerful, multi-ERP analytics that identify trends, errors, control failures and issues early in the process, saving time and money.

Workflow

Creates accountability through linking analytic outputs to a workflow and routes to appropriate personnel for action.

Governance, Risk, and Compliance

Manages compliance assessment, design, testing, and remediation activities and documentation in a single place.

Enterprise Insights in action

- **200K** – Incorrect exchange rates instances
 - **\$1M** – Fee and labour savings related to SOD validation
 - **\$35M** – Duplicate payments over a 3 year period
 - **\$5M** – Improperly recorded asset depreciation
 - Prevented a significant deficiency associated with user access
- **\$2M** – Unbalanced journal entries
 - **70K** – Invoices being put on hold incorrectly
 - **155M** – GL postings helping to avoid material weakness
 - **75%** – Reduction in control testing efforts cost and automation of 95% of processes

Insights Interactive Outputs

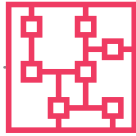
Interactive dashboards are provided via visualisation packages including summary, detail, trends and comparisons.



Key features



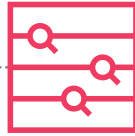
Extraction and aggregation of key cross-platform enterprise data (for example, Oracle, SAP, Workday)



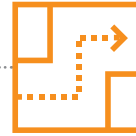
Content repository of processes, risks, controls, test procedures and analytics for transactional, master, configuration and security



Executive reporting and visualisation



Testing, workflow, issue management, supporting evidence repository and remediation



Foundational information for strategic decision support



Software as a service model

What are the most common Enterprise Insights use cases?

Enterprise Insights houses PwC's extensive library of leading practice accelerators and methodology, which provides a powerful combination of technology and PwC solutioning in a single software product. Our solution application library is extensive, including the following:



Controls testing and monitoring

Helps you automate routine and recurring control testing activities, including managing design and testing workflows, integration with analytic based testing and managing existing workpapers



Cash leakage

Helps you take an in-depth look at common causes of cash leakage, enabling you to monitor potential instances of cash leakage



General ledger analytics

Helps you drive more automation in your GL postings and gain greater efficiency over the processing of manual journal entries



Supplier maintenance

Helps you identify inefficiencies and risks related to your suppliers



SoD Mitigating controls

Helps you mitigate the risks associated with access violations in a precise and cost-effective manner



Transaction outliers

Helps you analyse all transactions within a business process, highlighting those transactions that violate business process rules



Security diagnostic

Helps you gain an objective evaluation of a your ERP security environment to identify gaps and opportunities for efficiency



Revenue management

Helps you take an in-depth look into your order to cash cycle and identify key risks and operational opportunities



Invoice processing

Helps you maintain visibility and control over the procure to pay process in their systems



Build on demand

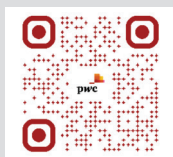
Custom-built analytics to address your business needs

Fully integrated, yet modular, with flexibility to scale from a pointed tactical solution to a fully integrated enterprise solution

Website:

<http://pwc.co.uk/enterpriseinsights>

(point your phone/tablet camera at the image)



pwc.co.uk/enterpriseinsights

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