clearsulting

Experiencing a transformation?
Controls Integration keeps you compliance-ready.

Investing in new technology is exciting, but it's also a major undertaking. And for teams who are tasked with doing more with less, there's a lot of potential for disruption—especially when it comes to compliance and controls. If you're not set up for day one success, it becomes harder to adopt later.

Enter Controls Integration: an intentional approach to the risks presented during a transformation. Its goal is to seamlessly incorporate an approach to controls that defines your requirements, embeds them into your existing methodology, and seizes opportunities to advance and mature your organization's response to digital change and system implementations, transformational events and mergers and acquisitions.

The benefits of integrating controls early

Optimizes your environment

Reduces surprises

Leverages your investment

Minimizes post go-live expenses
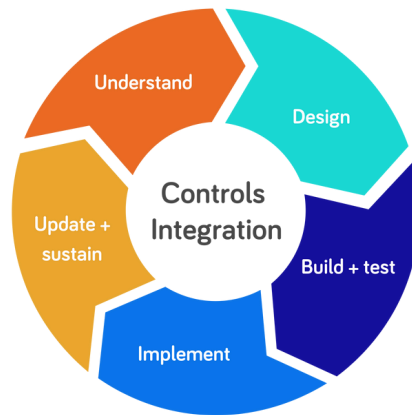
Increases audit alignment

Do these challenges sound familiar?

- The time and effort to perform and test your internal controls is extensive and requires significant involvement from key team members.

- Your control environment lacks global consistency, and this variation introduces risk in execution and review.

- Your approach is largely manual, not relying on automation and workflows.

- Internal and external audit routinely find issues in the environment, often late in the audit cycle, that require a response and additional procedures.

- Your organization struggles to respond to compliance requirements in a timely manner.

Our risk and control integration framework

Understand your risk
- Financial
- Operational
- Regulatory
- Strategic
- Deployment
- Overruns

Controls Integration
- Understand
- Design
- Build + test
- Implement
- Update + sustain

Take advantage of your opportunities
- Early involvement
- Seamless integration
- Leverage transformation
- Optimize
- Reduce surprises
- Reliance

Why Clearsulting?

Our dedicated team works closely with your business leads, system integrator, and external auditor to prepare your organization for compliance and regulatory success. Our approach is business-led, technology enabled—so we align our deep technical skills across major ERPs with our knowledge of key business processes and compliance requirements. We'll work side-by-side with you to build a future state control environment that reduces the burden on control performers and better prepares your organization for future audits and compliance reviews. All the while, we also lean on proven accelerators that enable quick collaboration with your partners and exemplify what "great" looks like for your industry, objectives, and needs.

Get started

Ready to build an efficient control environment for day one compliance and beyond? We're here.

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