

REVOLUTIONIZE YOUR INTERNAL AUDIT & COMPLIANCE PROCESS WITH END-TO-END AUTOMATION

In today's complex business environment, manual internal audits and compliance processes are inefficient, error-prone, and lack real-time visibility. Organizations operating multiple business units, distribution centers, or operational sites need a centralized, automated solution that ensures compliance, accuracy, and efficiency.

Introducing Jedox Audit Model, a next-generation Internal Control Automation Platform that transforms how organizations plan, execute, and track internal assessments with a seamless, fully digital workflow.

KEY BENEFITS OF OUR PLATFORM

- **Centralized Control & Standardization** - Define assessment objectives, compliance checklists, and audit frameworks from a single platform.
- **Streamlined Assessments & Data Collection** - Assign teams, collect real-time responses, and eliminate manual errors.
- **Automated Workflow & Task Management** - Manage follow-ups, corrective actions, and control tasks with built-in workflow automation.
- **Real-Time Dashboards & Reporting** - Gain instant visibility into audit progress, risk exposure, and compliance status.
- **Scalable for Any Industry** - Whether in banking, retail, healthcare, or manufacturing, our solution adapts to your unique operational needs.
- **Audit Trail & Documentation** - Maintain a digital record of every assessment, ensuring transparency and regulatory compliance.

WHY CHOOSE FINGRC

- **Save Time & Costs** - Automate repetitive audit processes, reducing manual efforts.
- **Enhance Compliance & Risk Mitigation** - Ensure proactive control tracking and regulatory adherence.
- **Improve Decision-Making** - Get actionable insights from real-time analytics and intuitive dashboards.
- **Seamless Integration** - Connect with existing ERP, GRC, or compliance management systems for end-to-end visibility.
- **Empower your audit and compliance teams** with automation, efficiency, and control.