

Control Enforcer

Azilon Process Control

Enables

Proactive

Compliance

Management

While enterprises are usually more focused on detecting control violations after it occurs through internal testing and control monitoring, Azilon's Control Enforcer focuses on preventing business risks by enforcing control checks while the transaction are being performed.

Azilon's Control Enforcer is an automated solution that enforces policies on a real time basis by deploying preventive controls and reducing the risk of fraudulent transactions. In organizations, transactions are usually executed either directly by users or through electronic media. The Control-Enforcer intercepts these transactions on a real time basis, checks for any violations and reports them, with the help of a powerful policy engine. The system can then either prevent the transaction from being executed or it can initiate the workflow for gaining approval, so as to continue the transaction, the choice of procedure being dependent on the organization's policy.

Control Enforcer helps enterprises to transition from reactive control management to proactive control management by enforcing compliance rules on a real time basis. This helps organizations to achieve a sizeable reduction in control testing activities and a decrease in the number of controls that need to be audited or monitored.

Related Products:

- Process Doc
- Control Monitor
- Process Optimizer

Azilon preventive control library supports following financial cycles

- Management Reporting / General Ledger
- Revenue Cycle
- Procure to Pay
- Inventory / Cost Accounting
- Asset Management Cycle
- Payroll and Performance Cycle

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Benefits

- Prevent automatically unwanted events before it occurs
- Reduces compliance and internal audit costs
- Reduces control documentation, testing and remediation efforts
- Timely detection of fraud, control breaches, and loss
- Maintenance of a relatively accurate ERP system

How Preventive Control helps:

Implementation of preventive control “Material Price change prevention” helps organization to have control over inventory and public reporting while eliminating following detective controls

- List of material changed the price in a selected period
- List of materials changed at plant level
- List the inventory levels changed due to material price change
- Material valuation for a given period
- Material changes impact on POS

Features

- Real time interception of setup, configuration and transaction controls
- Dynamic rule engine to administer various control rules
- Extensive Preventive Controls Automation Library
- Integrates with all major ERPs, provides cross-platform control solution
- Configurable workflow to manage exceptions
- Analytics to assess the transaction exception patterns
- Validates incoming transactions via electronic media (EDI) before getting processed by ERP
- Real-time dashboard monitoring and reporting