

# Process Doc

## Azilon Process Control

Unifies  
your  
control  
management  
processes  
across  
different  
levels  
of the  
organization

Process Doc enables organizations to effectively manage the control environment by structuring the GRC information (Governance, Risk and Compliance) into a single web-based centralized repository. It designs and documents various facets of the internal control environment across the organizational business units, accounts, process, risk and control, resulting in a collaborative platform for the complex control environment. It unifies the control management processes across different levels of the organization, enabling automated risk management, mapping the various control attributes with the help of dashboard and reports, production of a workflow for change management and also importing process flow charts. It audits trail of any changes made, thereby helping keep track of these changes to control documents and also effectively manages the differing versions.

With the creation of a centralized repository, Process Doc enables easy access and maintenance of control documents, decreases time for control design effectiveness testing, simplifies risk management, cuts costs and promotes organizational transparency.

This capability to map controls and risks related to internal policies, applicable regulations, guidelines and procedures and with third party contracts is crucial to attaining an effective GRC program. When such a repository coalesces with information about an enterprise's risk and control activities, it can efficiently manage the resources necessary to support these requirements, as well as respond to the information needs of the stakeholders engaged in the compliance procedure. The central repository also serves as a catalyst for controls automation, providing a flexible mechanism to receive feeds about control testing and evidence from other systems across the organization.

### Related Products:

- Control Enforcer
- Control Monitor
- Process Optimizer

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### Benefits

- Centralized repository enables easy access to control documents
- Reduces time for control design effectiveness testing
- Significantly reduces the cost of auditing
- Eliminates duplicate and redundant controls
- Reduces the enterprise's response time to stakeholders
- Enhances communication between business processes due to a uniform and common information source

### Features

- Web based repository to manage the control environment (Account, Process, Risk & Controls)
- Workflow for modification, approval and publishing of Control environment
- Offers an audit history of the control environment and also the current status of the control
- Measures effectiveness by providing reports on RCM and on the health of the control
- Dashboard and reports to display the mapping of various control attributes