

OFFERING OVERVIEW

Scope: The scope of the Product is to analyse data and identify/report exceptions such as internal controls or business risk or operational risks findings that are to be displayed over a dashboard.

The list of features to be available in the Baseline version is provided below.

- a. Continuous controls monitoring solution
- b. Risk & controls master management
- c. Analytics scripts development /modification
- d. Outcomes published in the form of interactive visualizations
- e. User access management functionality for enabling/restricting user access
- f. Workflow to enable issue management and remediation
- g. Integration with PwC control assessment tool (optional feature)
- h. Log a ticket for support request

Engagement scope exclusions:

- i. Data quality assessment and any corrections.
- ii. Development of a Master Data Management system.
- iii. Data extraction from non-ERP system apart from the one's mentioned in the scope.
- iv. Security implementation.