



Big Data & Analytics



Artificial Intelligence

Process Mining - Internal Audit / Compliance

Creating added value for Internal Audit Departments by using Process Mining

MANAGE CHALLENGES

Gain deeper knowledge of the complexity of internal processes and the volume of data to optimize your risk-based audit planning

- Identification of compliance violations and detection of potential risks.
- Design more efficient and lean processes.
- Integration of Process Mining technology into your existing monitoring system for deeper analysis and real-time monitoring of internal controls.
- Better assessment of the effectiveness of internal control mechanisms.
- Create a holistic view of processes and data.

OUR SUPPORT

Starting with the target objectives and going all the way through to implementation

- After setting the target objectives, we immediately start with process analysis by our Process-Mining-as-a-Service approach.
- Conducting secure data integration by connecting usual ERP systems to our Cloud Analytics environment.
- Analysis and explanation of information about processes and control mechanisms.
- Recommendations to minimize risks and to design new controls in case of potential vulnerabilities.
- Development and deployment custom-made business dashboard with relevant KPIs and analysis procedures.
- Automation of audit reports.
- Support in improving your continuous monitoring system.

YOUR ADDED VALUE

To have a clear understanding of your processes. Increase efficiency. Reduce costs. Increase transparency.

- With our Process-Mining-as-a-Service (PMaaS) approach, you benefit from our flexibility and scalability. Therefore, no license fees or acquisition costs arise for you.
- By connecting various data sources and IT systems, as well as processing and interpreting gained knowledge, we help you to understand your processes and internal controls more easily.
- Legal Tech: Merge your internal policies with new technologies.
- Reduce your compliance costs: Discover hidden inefficiencies and bottlenecks, which in turn can reduce your compliance and audit costs.
- Increase your performance: Gain access to real-time monitoring of business transactions based on quick root cause analysis.
- Resource planning - Increase productivity and time savings by eliminating inefficiencies.