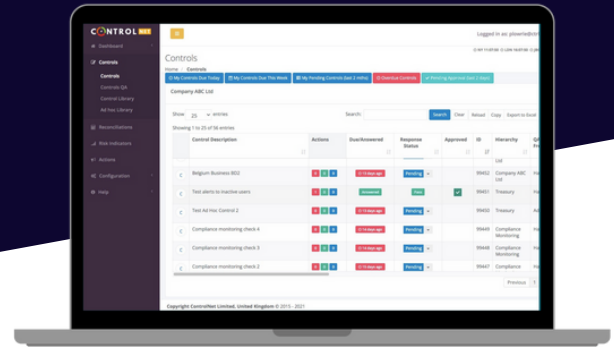


# Digital control management.

CONTROL NET

ControlNet digitises the process of managing internal controls and helps you create an efficient, accountable and secure operational environment.



Managing internal controls used to be a manual, paper-based and extremely costly process...Not anymore. ControlNet provides an end-to-end control management application that allows organisations to manage controls across all 3 lines of defence in a cost-effective and secure way, with ease.

## Why ControlNet?



### Real-time visibility

Provides real-time status updates and configurable notifications



### Accountability

Ensures accountability of controls is retained at all times



### Efficiency & tracking

Digitises your manual checklists and automates your recurring controls



### Compliance

Allows users to upload evidence and add actions if required

### Key features:

#### - Controls scheduled or ad-hoc

Controls are set up once in the control library and generated automatically for your desired frequency or 'ad-hoc' as required.

#### - Interconnectivity

Controls can be linked to key controls (Archer / ERIC references), risks, policies, KRIs, etc.

#### - Accountability tool

Controls are allocated to 'operators' who are responsible for executing controls.

#### - Notifications and visibility

Alerting capability ensures the appropriate people are informed if a control goes overdue or fails. Controls are digitally scheduled and managed, providing real-time visibility of the status of controls within the business.

#### - Proof and audit trail

Evidence can be uploaded to support the control status and actions can be created to ensure any control issues are tracked to resolution.

#### - Tracking, trending analysis & QA

Control status is tracked in real-time. Users can quickly see if the control environment needs improvements, and independent QA can be scheduled to provide extra peace of mind.

“ControlNet has helped improve our reputation with our communities, partners and auditors due to the ability to demonstrate an effective control environment”

Book a free demo at  
[www.controlnetapp.com](http://www.controlnetapp.com)