

Continuous Finance Monitoring



Challenges

Stakeholders demand organizations to be in control and have a grip on core risks. Increasing compliance and documentation requirements however prevent organizations to utilize resources for their full potential. In addition, CFOs want to be more innovative and add value to the organization. Can you provide sufficient comfort on that?

Solution

Our Continuous Monitoring Platform helps CFOs to control risks, improve business insights and steer information efficiently by using real-time transaction monitoring.

Benefits

- Grip on core risks
- Raise quality
- Spend less resources
- Deliver continuous assurance
- Use for external stakeholders

Efficiency Savings

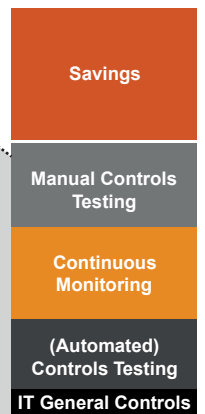
Substantive audit



System & controls based audit



Continuous audit



The Approach



Analyse as is

Use existing knowledge and gain understanding of the relevant risks, processes and control procedures.



Set up monitoring

Workshop with finance, business & IT to update and/or define new controls and establish governance.



Handover

Handover the continuous monitoring system and train client staff.
Set-up time is only 3-4 hours.



Execute monitoring

Start monitoring and follow-up on exceptions.



Continuous improvement

Use the experience & results of continuous monitoring to define new controls and/or optimize controls.

Contact PwC

Rudi Selhorst

rudi.selhorst@pwc.com

Frank Lubbers

frank.lubbers@pwc.com

Other Applications

