



IMPROVE ERP CONTROLS FOR OPERATIONAL SAFETY

Our Client

Electrical Distribution Company

The network consists of more than 60,000 substations and more than 95,000 kilometers of overhead line and underground cables

Located in the UK

Delivers electricity on behalf of suppliers to more than 3.5 million customers

Challenges

Develop a holistic view of supply chain risk

Identify control weaknesses in the procure-to-pay cycle by monitoring potential risks and taking mitigating actions

Ensure that the electricity distribution can continue uninterrupted regardless of any natural and man-made obstacles that might occur

Solutions

DataProbe™

MonitorPaaS™

SafePaaS Controls Catalogue

Success

Reduce Supply chain management costs 8.4% by replacing unreliable suppliers and recovering overpayments

Report all suppliers that do not comply with all contractual terms

Test supplier invoices and payments to ensure effective payable controls

Evaluate supplier for financial stability against credit reporting agency database

Rate supplier risk in the event of a natural disaster or other disruption using geographic diversity analysis to ensure reliable customer service

Assess supplier regulatory compliance risks with surveys to determine compliance with critical regulatory guidelines such as the UK Bribery Act, labor laws, domestic government regulations, tax laws...