



## ENSURE RELIABLE FINANCIAL STATEMENTS

### Our Client

Global manufacturer and marketer of colors, flavors & fragrances with operations in more than 30 countries

Headquarters in the Midwest USA

3,500 plus employees worldwide

Multiple J D Edwards systems, and PeopleSoft

### Challenges

SOX compliance and Segregation of Duties – difficult to manage roles, responsibilities, and rules across multiple systems

Need to reduce SOX compliance audit expense

Implement continuous controls monitoring

### Results

Reduced risk of SOX issues and fraud opportunities

Automated testing and monitoring of controls

Achieved faster controls remediation

SoD monitoring in J D Edwards, detect control violations within and across J D Edwards

Real-time monitoring and enforcement of SoD controls, simplify SoD maintenance through automated simulation and remediation