



## Our Client

Founded in 1883  
Global supplier of paints, coatings, and specialty materials  
Headquartered east coast USA  
Operations in 65+ countries  
Global Fortune 500 Industrial Leader

## Challenges

Reduce costs and “audit fatigue” related to management controls  
Reduce risk associated with the current state highly manual, fragmented process  
Need enterprise-wide visibility into the Financial Close Controls and Compliance processes  
Leverage investments in technology to provide a foundation for global management controls

## Results

Reduced audit findings by 70% and remediation effort by 80% by configuring and testing ERP controls  
Improved management visibility into financial close controls by providing real-time reporting on GL Controls across the regions  
Reduced financial misstatement risk by replacing manual, spreadsheet-based error-prone process with automated controls  
Streamlined financial close steps by ensuring period-end tasks are performed according to journal dependencies checklist

**The Leading Enterprise Risk  
Management Platform.  
One source of truth for all your Audit,  
Risk, and Compliance requirements.**

