

Our Client

The largest beverage distributor in Latin America
230,000 + employees
Operates in 10 + countries
largest independent Coca-Cola bottling group in the world

Challenges

Manage risk in a hybrid environment with multiple ERP solutions
Ensure standardized testing across the organization
Integrated management reporting across the company

Success

Increased agility in the user experience
Flexible tool, easy to scale up or down, accessible from anywhere
An opportunity to maintain costs
Streamlined risk processes, early detection of potential issues
Executive access to dashboards to monitor processes
Automate the manual controls of every internal control process
Increase efficiency and effectiveness of Internal Control Department
Reduce time spent conducting control certification
Single source of data for all Process, Risk, and Control documentation
Safeguard important business information against cybersecurity risks with policy-based centralized orchestration of user access management to prevent violation of data privacy and segregation of duties
Continuously monitor business activities within enterprise applications

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

