Case Study
How Femsa increased Visibility through Oracle Cloud

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

Results

- 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