

## Our Client

One of the world's largest gold mining companies  
15 + operating sites  
Mining operations in 10+ countries  
Publicly-traded

## Challenges

The annual SOX Assessment Process was primarily managed through the use of Excel spreadsheets, Word documents, PowerPoint presentations  
Time-consuming analysis and development of statistical reports for each reporting cycle  
Limited ongoing visibility available to no real-time information available

## Results

Integrated top-down risk assessment process using dashboards to analyze consolidated account balance by entity from Hyperion HFM and risk ratings from control evaluation in GRC Manager  
Implement process, risk, and controls content management repository to maintain global standards and localizations by entities and control locations  
Design test plans to evaluate entity manual, automated, and IT level controls by audit locations  
Reduce top-down risk assessment process by over 2,000 hours per year  
Standardize Governance, risk and compliance content globally  
Reduce testing expense by 30%  
Management visibility into Enterprise Risk Management

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

