



VISIBILITY INTO ENTERPRISE RISK

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 Policy 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 expenses by 30%

Management visibility into Enterprise Risk Management