Automating IT Risk management with iRM
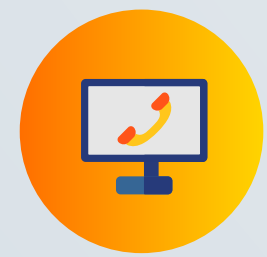
One click Audit
Provides audit ready report within 5 mins for CXO, Head of Controls, External and Internal Auditors.

Segregation of Duties
Exhaustive SoD rulebook for Oracle, SAP, Workday with more than 1000 controls covering processes like Procurement, Order Management, HCM-Payroll, Finance (FICO), System Admin (Basis) and cross-process controls.

IT General & Application Controls
One of the first in the ERP audit community to launch automated IT General controls covering key password settings, access governance, key configuration changes benchmarked as per Big4 community audit standards.

Remediation and User Provision
Remediation enablers to create SoD free roles by simulation of inter and intra-role conflicts. You can stay clean by SoD checks during user provisioning (joiners, leavers, movers).

Security, Implementation and Risk Advisory
Solution is available on SaaS (and on-prem) with security standards like SOC1, SOC2 on major cloud vendors with data encryption option. Rapid implementation within 3-4 weeks by former Big4 risk experts. We have performed a number of risk management implementations throughout EMEA with 100% success rate.

https://irmcloud.app

Email us at **contactus@irmcloud.info** for a 14 day free SoD-ITGC trial