

# Continuous Controls Monitoring

Pathlock's Continuous Controls Monitoring (CCM) automates business process and financial controls testing to improve risk identification and assessment while streamlining processes and reducing manual efforts.



## Streamline Your Business Processes with Advanced Control Monitoring

Organizations face various challenges and risks in their operations, from regulatory compliance to financial integrity and operational efficiency. To tackle these challenges effectively, they need proactive and robust controls in place. This is where Pathlock Continuous Controls Monitoring (CCM) comes into play, providing an integrated and centralized approach to manage these issues.

The CCM product focuses on Controls Management and Risk Quantification. It offers a comprehensive toolkit to enhance risk identification and assessment, reduce manual efforts, and improve operational excellence. With this solution, businesses can streamline their processes and mitigate risks more efficiently, enhancing their overall performance and success.

### A Complete Continuous Controls Monitoring Suite

#### Controls Management

Integrate and streamline control mechanisms from various frameworks into a centralized, automated system for separation of duties and business and manual process controls.

#### Risk Quantification

Analyze transaction data for SAP separation of duties violations and transaction risks. Receive detailed reports to prioritize remediation efforts.

# A Complete Continuous Controls Monitoring Suite



## Controls Management

### **STREAMLINING YOUR GOVERNANCE: THE POWER OF CENTRALIZED PROCESS CONTROL MONITORING**

The Controls Management module is the cornerstone of the CCM product. It seamlessly integrates and streamlines control mechanisms from various frameworks into a centralized, automated system for business and manual process controls. Whether you are dealing with industry-specific regulations or internal corporate governance standards, this module simplifies the management of control processes for audit purposes.

## Controls Management Benefits

### **Enhanced Efficiency**

CCM's centralized approach minimizes the need to navigate multiple control systems, simplifying your workflow. This means faster decision-making, quicker responses to emerging risks, and reduced operational bottlenecks. Controls map to regulations, compliance areas, risks, and policies to ensure compliance with regulatory, legal, and standards requirements.

### **Reduced Manual Effort**

Automation of control monitoring minimizes manual analysis and repetitive tasks, freeing up valuable human resources for more strategic activities. This reduces the potential for human error and the associated risks.

### **Enhanced Risk Visibility**

By amalgamating control data from diverse sources, the CCM product provides a holistic view of your organization's risk landscape. This heightened visibility empowers decision-makers to make informed choices and act proactively.

### **Standardization of Controls**

Controls Management offers a standardized approach to control implementation and monitoring, promoting consistency across the organization. This ensures that controls are consistently and effectively applied, reducing the risk of compliance violations.

### **Compliance with Multiple Frameworks**

For organizations subject to multiple regulatory frameworks, the CCM solution simplifies the process of adhering to various standards. It ensures that you remain compliant with the necessary controls without creating duplicate work.



## Risk Quantification

### **PRECISION IN PROTECTION: FINANCIAL IMPACT ANALYSIS WITH RISK QUANTIFICATION**

The Risk Quantification feature can assess the financial impact of specific risks by analyzing values from various financial documents such as purchase orders, invoices, and payments. This data-driven approach offers a deeper understanding of potential risks and their implications.

## Risk Quantification Benefits

### Comprehensive Risk Assessment

CCM analyzes financial data to quantify the potential impact of risks by entity structure, control category, user population, and trends, giving you a clearer picture of their significance. This aids in prioritizing risk mitigation efforts.

### Improved Decision-Making

Accurate risk quantification empowers decision-makers to make informed choices regarding risk acceptance, avoidance, or mitigation strategies. Actionable reports drill down into specific control and program performance. This aligns risk management with business objectives.

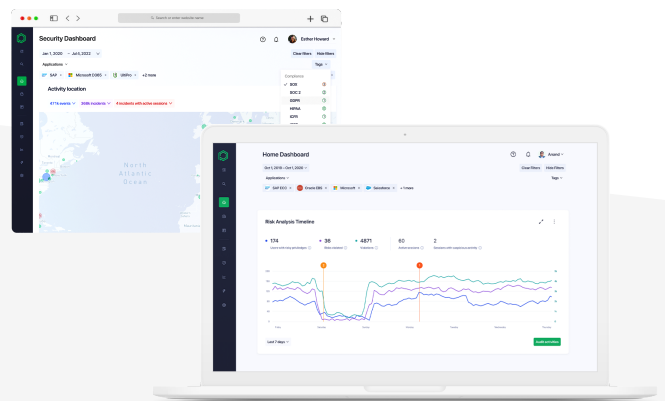
### Cost Savings

Identifying and mitigating risks through Risk Quantification can lead to significant cost savings. By understanding the financial implications of various risks, you can allocate resources more efficiently and reduce unnecessary expenditures. Compliance reporting and a risk dashboard documents corrective and preventative actions by entity to reduce audit preparation workload.

Continuous monitoring of controls and risk quantification are critical components of a robust risk management framework. **Pathlock's Continuous Controls Monitoring (CCM) product offers a powerful platform that integrates and streamlines these essential functions, delivering efficiency, risk reduction, and financial insights.** By utilizing the CCM modules, organizations can enhance their ability to proactively manage risks, ensure compliance, and optimize their operations, ultimately fostering long-term success and sustainability.

## About pathlock

The Pathlock Cloud platform provides Continuous Control Monitoring to automate the monitoring of cybersecurity control effectiveness and relevant information gathering in real time. Enterprises can improve their security posture and productivity while reducing audit management expenses. Risk quantification ensures that controls violations can be remediated based on their potential material impact on the enterprise.



For more information, visit [www.pathlock.com](http://www.pathlock.com) »  
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