



KPMG Sofy GRC & Analytics

A KPMG Service for G-Cloud 15



Service Details

Introduction to KPMG's Sofy Analytics Platform



Service Description:

It's a common challenge, and with the proliferation of digital content in the world, it's not getting any easier. Your organisation may have better access to data than ever before. But an increasingly complex analytics landscape makes finding the right information – at the right time – to make informed decisions is like looking for a needle in a haystack.

Our integrated platform is run on a subscription-based model, and offers advanced, configurable, and ready-to-use data analytics solutions. And that allows you to make better business choices, manage risk, and improve overall performance

Accessible anywhere via the cloud, KPMG Sofy Suite delivers in-depth business insights in real-time through notifications and alerts, making data easy to monitor, evaluate, and mobilize. Developed by the KPMG global team of professionals – each armed with deep data analytics experience – the Sofy Suite uses leading technology components that have earned a reputation for quality and reliability.



What are the benefits of KPMG Sofy Analytics service?

- Control end-to-end access to your valuable information by identifying SoD violations and mitigating risk related to system access (Oracle, SAP & many Other ERPs).
- Automate the execution of your control processes by using a repository of leading practice indicators.
- Maintain and review your policies and standards, and gain insight to government regulations through a central repository.
- Go beyond a single organization to provide risk control to all your entities and subsidiaries through a centrally managed repository.
- Monitor key performance indicators for procurement, sales, and reporting processes and determine effectiveness.
- Use data analysis to help optimize your supply chain in a sustainable way.
- Identify potentially risky manual entries and take action quickly using analysis, reporting and workflows.
- Simulate the impact of different IFRS 16 transition options on your P&L, balance sheet and cashflow.
- Monitor data quality throughout your systems and identify activities you can take to cleanse and improve it.



Our service features

Data Management & Integration

Manage the seamless import of customer data, continuous and robust data processing and real-time data integration;

Workflows, Forms & Objects

Create dynamic workflows on top of the data, gather data by surveys or forms and constantly maintain an audit trail

Analytics & Algorithms

Leverage real-time analysis, data combination and continuous monitoring to manage KPIs and business rules

Dashboards & Visualisations

Present results of data analyses to end-users by creating dashboards which are interactive, responsive and accessible from many devices

Tasks & Notifications

Alert and notify responsible users of their tasks, manage accountability and ensure that all relevant activities are performed in time.

Access & Organisation

Create authorisation schemes to set up who views what and make use of audit logs to establish full traceability

Packages

Create application packages to structure and bundle objects and make use of visualisations in a ready-to-use app

Our Approach

Sofy Solution for Risk & Digital transformation

Access control Monitor key control violations and mitigate risks related to you system access	IFRS 16 Simulate the impact of different IFRS 16 transition options on your company.	SAP Security Identify weak spots in your security landscape.	Process monitoring Measure business process performance.	Data quality management Increase quality of your data by continuous monitoring.	My tasks Monitor, track and manage the progress of your project in real-time.
Sanction list monitoring Perform efficient screening of your business partners.	Governance risk compliance Centralize your risk, control audit activities to introduce efficient and satisfying audit and control processes.	Manual journal entry Identify potentially risky manual journal entries and take action.	Procurement Understand spend patterns and optimize the procurement process.	Tax Eliminate complexity in the management of tax issues.	

How do we ensure Security & Compliance?

- Single sign on
- Clients chose geographical data location
- SOC2 compliant service delivery organisation

Can we provide seamless integration?

- Seamless integration through API connectors
- SAP, Microsoft, Oracle
- Full data import & export

Is it easy to use?

- All solution on one platform
- Integrated task & authorization module
- Configurable solutions
- No coding skills required

Platform Features

Workflow	Data import & Export
Dashboard	Manual Data Entry
Business Rules	Process & data modelling
Notification	Authorisations & Reporting Hierarchies
Forms & Questionnaires	Audit Trail



Sofy Implementation

The Sofy implementation process is simple and straightforward. Several Sofy Solutions can be deployed between 1 to 5 days as the implementation process is standardized, standard data import tools are available and integration effort is limited

Define your business challenge

Understand and define the current challenges you are facing with the help of our KPMG consultants

Understand your scope

In cooperation with our KPMG consultants, aspects such as number of business units, type of required data and connectors, will be used to clearly define the scope of your needs

Get tangible results

Alerts, notifications and dashboards are made available to users on any device to stimulate learning and business improvement

Choose your solution

Over 15 out-of-the-box Sofy solutions and modules allow you to create the best product combination customized to your needs

Easy Take-Off

Relevant data is imported from your information systems by applying Sofy algorithms on the data streams

Improve your performance

Real-time insights allow users to better understand the impact of their actions, which will initiate improvements, solve bottlenecks and increase effectiveness



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