



INTERNAL CONTROL MANAGEMENT

Dynasec Enterprise ICM (Internal Control Management) is a software solution that allows efficient internal control management in order to improve business effectiveness and achieve business and regulatory compliance.

The software platform streamlines the documentation of processes, risks and controls, defines and manages periodic control testing and provides management insight via reports, dashboards, what-if simulations and remediation plans.

With Dynasec Enterprise ICM companies easily identify control weaknesses, analyze and optimize their organizational processes and prepare periodic reports for the regulators, management and the board of directors.

- Visually document organizational processes
- Design and document your detailed risk and control matrix
- Manage periodic control testing
- Identify control weaknesses and manage the remediation process
- Aggregate and analyze internal control status across multiple dimensions
- Automate what-if simulations

Ensure follow-through, automate alerts and manage workflow

Benefits

- Reduce time to compliance
- Increase accuracy and visibility of control information
- More quickly identify and remediate control deficiencies
- Reduce cost and complexity of internal control management
- Make internal management part of your company culture
- Optimize business processes
- Integrate with other GRC requirements

Modules

SOX

Tabaksblat

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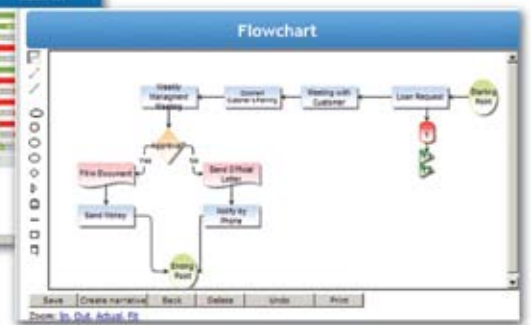
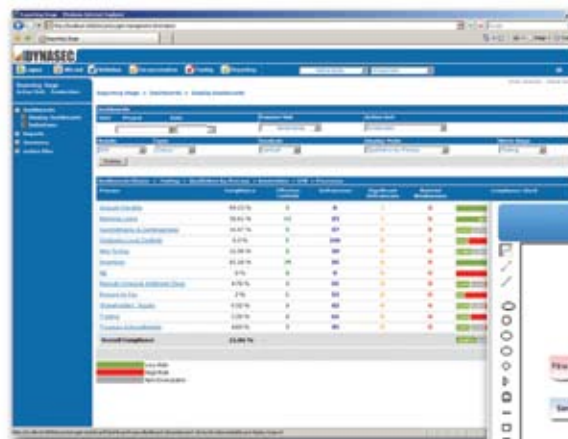
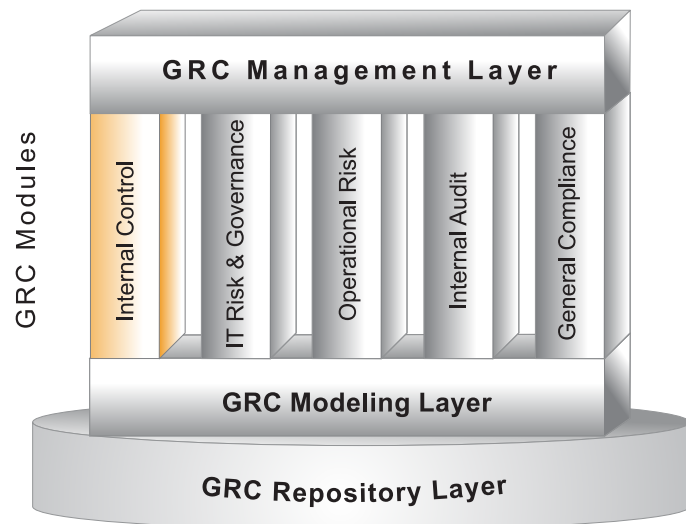
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Dynasec Enterprise ICM application is an independent software module that is an integral part of the Dynasec GRC software platform.

Dynasec's unique architecture enables building a common framework and repository for multiple GRC processes, while allowing each individual project to be managed separately according to its own time frame, functionality, methodology and workflow.

Dynasec's singular software architecture provides the technological basis for enabling GRC convergence and a truly integrated GRC framework.



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About

Dynasec Ltd. is a leading provider of Governance, Risk Management and Compliance (GRC) solutions offering enterprise software or on-demand service. Whether you manage a single regulation or multiple GRC processes, we help organizations worldwide achieve on-time, cost-effective and manageable GRC.

Founded in 2002, Dynasec serves customers including financial institutions, telecom, energy and pharmaceutical companies. For more information, please visit our websites: www.dynasec.com and www.easy2comply.com.