

ENTERPRISE GRC FOR INTERNAL CONTROLS

REDUCE THE COST OF INTERNAL CONTROLS MANAGEMENT

THOMSON REUTERS ACCELUS

Thomson Reuters Governance, Risk and Compliance (GRC) business unit provides comprehensive solutions that connect our customers' business to the ever-changing regulatory environment. GRC serves audit, compliance, finance, legal, and risk professionals in financial services, law firms, insurance, and other industries impacted by regulatory change.

The Accelus™ suite of products provides powerful tools and information that enable proactive insights, dynamic connections, and informed choices that drive overall business performance. Accelus is the combination of the market-leading solutions provided by the heritage businesses of Complinet, IntegraScreen, Northland Solutions, Oden®, Paisley®, West's Capitol Watch®, Westlaw® Business, Westlaw Compliance Advisor® and World-Check®.

Enterprise GRC software, a next-generation approach to internal controls management, delivers positive oversight to help you ensure that policies and strategic objectives are met. It provides visibility into material compliance processes and issues – and delivers a framework to enable efficient support of requirements imposed by financial compliance regulations. Designed to enable collaboration between internal audit and internal controls, Enterprise GRC meets the unique requirements of internal controls management by letting multiple users share common risk and control libraries, and rely on shared issues and action plans.

GAIN VISIBILITY AND OVERSIGHT AND MINIMIZE LOSS EVENTS

Enterprise GRC provides a comprehensive system for collecting, documenting, and maintaining internal controls data, establishing clearly defined ownership and automated workflow, and creating repeatable compliance business processes. This approach establishes a centralized library of internal controls and lets you identify and link regulatory requirements to relevant standards and best practices, further driving down the cost of compliance.

DRIVE USER ADOPTION

- **Efficiency** – Robust and automated issue tracking capabilities lead to reduced time on issue and action plan follow-up. Add user-defined fields or change field labels to match your terminology and set up rule-based escalation notices easily.
- **Ease-of-use** – New staff can use the software with minimal training; infrequent users can easily perform assessments and certifications.

INCREASE EFFICIENCY

- **Drive consistency** – Establish a centralized system of internal controls that lets you share process, risk, and control data in a central library.
- **Collaboration** – Multiple departments can support their assurance goals and eliminate redundant efforts by accessing work done by other groups.

DELIVER REAL-TIME VISIBILITY

- **Visibility** – Provides quantifiable evidence of compliance through real-time dashboards and reports.
- **Confidence** – Provide actionable information to management; assure stakeholders that effective frameworks are in place.

FLEXIBLE DEPLOYMENT OPTIONS

- **On-premise perpetual license** – Deploy software in your environment; manage your own infrastructure and software upgrades.
- **On demand** – Access software via a Web-browser. Thomson Reuters manages GRC infrastructure and software upgrades.
- **Hosted perpetual license** – Access software via a Web-browser; manage your own updates.

ALIGN TO CORPORATE OBJECTIVES TO INCREASE BUSINESS VALUE

Enterprise GRC has been a leader in internal controls management software since the enactment of Sarbanes-Oxley in 2002 and continues to deliver user-inspired products to the marketplace. With the resources and dedication to continually invest, Thomson Reuters supports innovative assurance solutions that drive efficiency and reduce the time and resources needed to support internal control management processes.

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