

# Deloitte.



## **Control Intelligence**

Work smarter, faster and  
innovatively and reduce risks

# Why DCI and Deloitte?

You and the owners of other businesses often want the same - to work smarter and faster. You both want to work more efficiently and across your organization in order to reduce risks and jointly create more innovation and growth for the company. For these and other reasons, the use of a tool can be good.

The way companies do business has changed forever. The development of technology has changed the old understanding and utilization and has created new opportunities. And today's business climate requires flexibility.

There are still increasing demands for more innovation and faster response to changes in the market. With tight budgets and infrastructure which is often outdated, this may seem as tremendous challenges, but it does not have to be.

It is quite easy with Deloitte Control Intelligence (DCI) - we have the tool and you decide the scope and the pace. Discover how DCI can support your business and how we can help you.



## We create a 360 degree dialogue on the automation of your business

- As part of the DCI start-up we create a dialog that opens up to active sparring on opportunities for automation which you may not have considered.
- We contribute to a dialogue that inspires you to think of areas in your business which can be automated and develop and make the business grow.
- We put your individual needs in the centre and advise you on how to benefit the most from automation

“Danish companies are highly focused on digitalization and believe that this will transform their companies within a short period of time, but many lack the tools to get started”

Report from Monitor Deloitte

Every company works with compliance, risk and controls, but this does not mean that every company does this optimally. It does not make it any easier that many consider it difficult to navigate through the maze in order to find the right tool to support the tasks. Some may choose not to use a tool, but if so, they miss out on the benefits of automation.

Some systems are designed to solve very

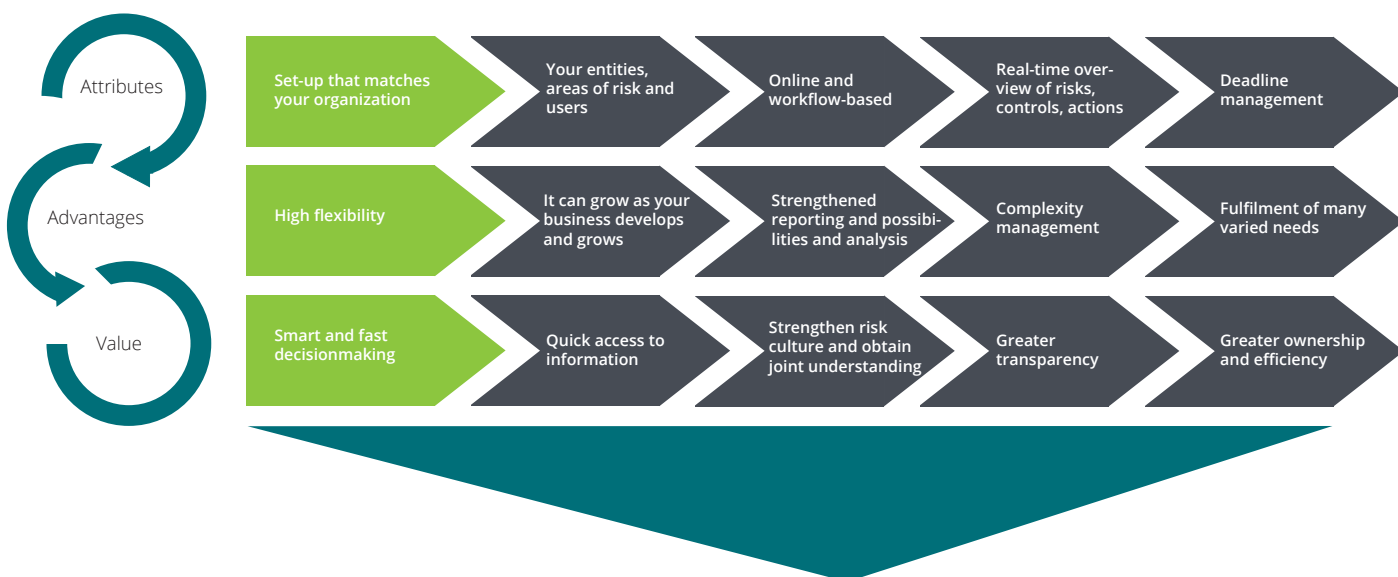
specific problems and some are built for one particular purpose.

Therefore, it is often the system that defines what is actually automated rather than your challenges and tasks that define the system.

This means that some companies end up with "risk gaps" and lack of transparency across the organization.

At Deloitte Control Intelligence we have dealt with this. Based on your organization and needs we define together what can be automated. By increasing the focus on the opportunities offered through automation, you gain a substantial and strong competitive parameter through intelligent and smart management of your company's business procedures. The reason is also that you achieve value by linking several areas into an integrated solution

**The use of this tool can grow as your business grows and changes.**



You will be better able to manage a mass of governance, risk and compliance challenges in dynamic markets and regulatory environments, both close to headquarters and around the world.

**Deloitte Control Intelligence creates value in your business**

The tool helps you embed risks, controls and other tasks in your processes, organization and strengthens ownership with your employees.

We provide proactive advice when changes occur in your business.

The tool supports an annual process for risk management and controls.

DCI contributes to a gradual strengthening of your endurance and readiness in relation to reduction of risks across the entire

organization. This mean that DCI, in the integrated solution, contribute to achieve added value through risk transparency, reduction of maintenance checks in overlapping departments, savings in reporting etc..

**Easy start-up - roadmap for starting up DCI**

360 degree dialogue	Structure workshop	Design	Starting up workflow	Training
Dialogue and active sparring on the opportunities of automation  Where can you automate  Where can you benefit the most Mapping of special areas of concern, etc.	Specification of system set-up  Review of and preparation of system set-up  Mapping of requirements of access control  Mapping of requirements of monitoring and follow-up	Create and customize templates for your tasks/controls  Setting up dashboards/statistics  Setting up roles and access rights	Data upload (e.g. a control matrix, a monthly checklist, etc.)  Implementation of the solution with you (perhaps DCI set-up on your intranet)  Execution of assignments/controls in DCI	End-user training  Superuser training
Overview of tasks to automate	Design and process specifications	Customized DCI solution  Dashboards	Control system ready for use  FAQ	User training (Perhaps train the trainer sessions)  User manual
Participation in workshops	Participation in workshops	Review, changes/adjustments and test	Find/prepare data to be uploaded (Deloitte may assist)	Participation in training sessions

**We have broad experience in automation and can see things from your angle**

- We have practical experience in setting up and customizing DCI to many types of businesses and industries
- We advise on an efficient set-up which makes it easy to integrate DCI in your daily routines
- DCI ensures an efficient and transparent workflow
- DCI requires minimal training, everyone can join
- DCI creates a safe space for exchange of data, reduces exchange via e-mails and shared drives

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# Deloitte.

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