



OMB A-123 Accelerator

Designed and built on the ServiceNow platform, Deloitte's OMB A-123 Accelerator is a ready-to-deploy solution for government agencies that supports the automation of the Office of Management and Budget (OMB) "Management's Responsibility for Enterprise Risk Management and Internal Control" (A-123 or Circular) policy requirements. The accelerator provides an effective way to execute the Internal Control Program by automating control activities and enabling continuous risk monitoring over both business and Information Technology (IT) processes.



US government agencies have a need for a streamlined risk management solution aligned with A-123 requirements.

A-123 requirements are often not properly designed or implemented in many federal integrated risk management solutions.

Managing A-123 processes manually can be labor intensive and can lead to delayed reporting.

Without a way to efficiently track compliance requirements, agencies may fail to detect and management risk appropriately

Designed for ServiceNow Integrated Risk Management (IRM), Deloitte has created an OMB A-123 accelerator to help government agencies in their efforts to achieve OMB compliance.

This custom configured OMB A-123 application provides granular documentation to capture the requirements and controls mapping more effectively allowing federal agencies to streamline and automate key internal control activities that are mandated as a part of OMB A-123

The control lifecycle has been customized to accommodate the end-to-end review and approval workflows as mandated by OMB A-123

One central, unified platform to manage multiple critical business and IT processes and risk

Compress the time needed to **identify, prioritize, and respond** to changes in the control environment

Automate leading practice lifecycles and control assessments to increase overall control posture

Quickly assess **impact** of threats and risk on existing **compliance** obligations and **posture**

Increase performance across organization; improve and expedite decision-making

Real-time monitoring and view of overall business compliance and risk

Deloitte's OMB A-123 Accelerator Focus Areas



Enterprise Risk Management



Establishing Internal Controls



Assessing Internal Controls



Correcting Internal Control Deficiencies



Reporting on Internal Controls



Audit Response



Contacts

Jeff Derose
 Managing Director
 Deloitte & Touche LLP
jederose@deloitte.com

Anh-Thu Nguyen
 Specialist Leader
 Deloitte & Touche LLP
anhthunguyen@deloitte.com

Jordan King
 Senior Consultant
 Deloitte & Touche LLP
jordking@deloitte.com

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Solution Features

CYBER RISK	IT RISK MANAGEMENT	THREAT & VULNERABILITY MANAGEMENT	SECURITY OPERATIONS INCIDENT RESPONSE	GDPR / PRIVACY MGMT	DEVOPS
REGULATORY & OPERATIONAL RISK	BUSINESS/ OPERATIONAL RISK MANAGEMENT		COMPLIANCE MANAGEMENT		POLICY MANAGEMENT
AUDIT & ASSURANCE	CONTROL TESTING/ CONTROL MANAGEMENT			AUDIT MANAGEMENT	
SHARED USE CASES	THIRD PARTY RISK MANAGEMENT	ISSUES MGMT		IT ASSET/ SOFTWARE ASSET MGMT	BUSINESS CONTINUITY/ RESILIENCY MGMT.
AUXILIARY ACCELERATORS	USER INTERFACE/ USER EXPERIENCE (UI/UX) RISK INTELLIGENCE - REPORTS & ANALYTICS INTELLIGENT AUTOMATION (ROBOTIC PROCESSES/ COGNITIVE RECOGNITION) CROSS-PLATFORM INTEGRATION				

Past Success

Through the deployment of Deloitte’s OMB A-123 accelerator at a government agency, the client was able to eliminate the collection of unnecessary information and reallocate resources. This result in over

142,000 hours saved

for the respective missions and subordinate units – all while sustaining compliance.

Why Deloitte and ServiceNow?

Deloitte helps our clients enhance business outcomes by leveraging ServiceNow as an end-to-end digital workflow platform. We don’t just leverage ServiceNow to help you automate your current processes; we can help you reimagine how work gets done, delivering material improvements in revenue and cost reduction with higher job satisfaction.

As a leading Global Systems Integrator, Deloitte applies its breadth of industry and technology experience to help clients extract value from this powerful technology to create a united workflow with one platform.

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