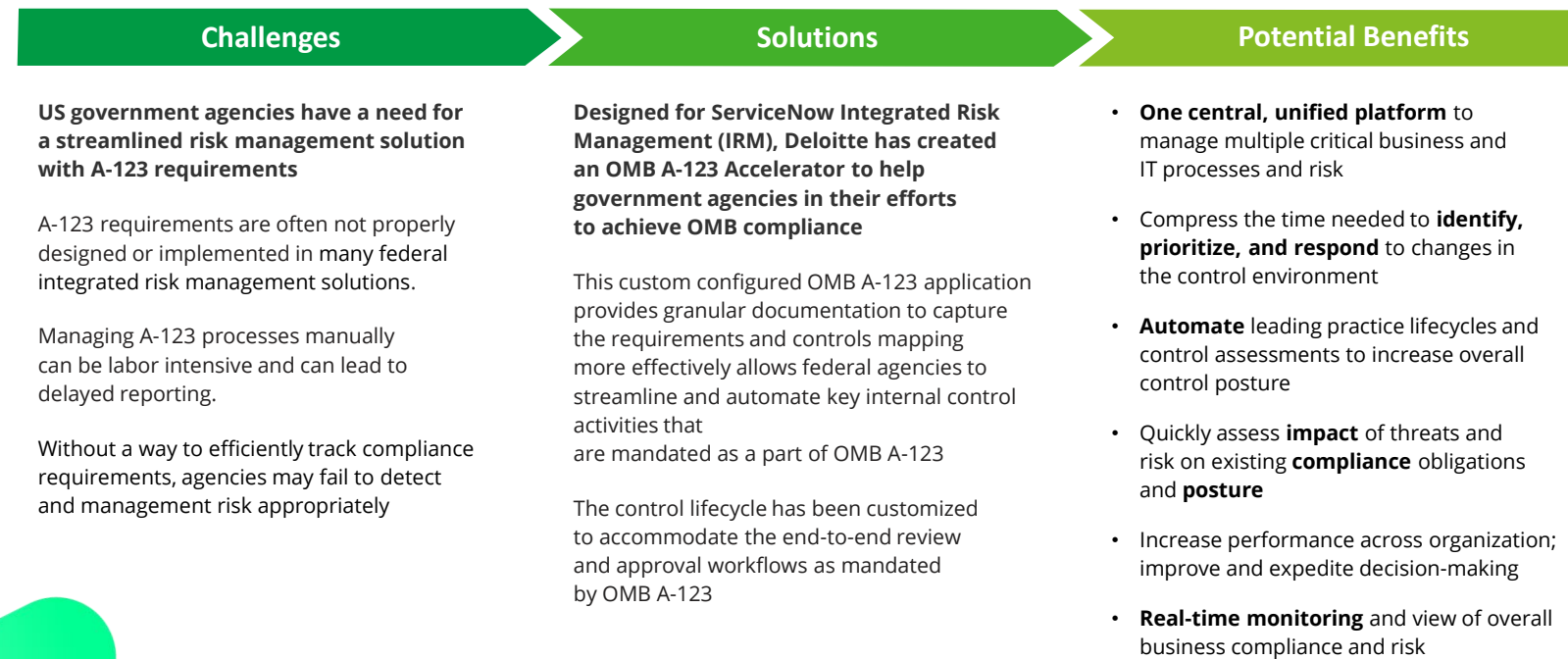# OMB A-123 ACCELERATOR

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.

Challenges	Solutions	Potential Benefits
US government agencies have a need for a streamlined risk management solution 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 allows 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

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LEARN HOW WE CAN HELP:
Global ServiceNow alliance website

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 MANAGMENT
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 resulted 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.

Deloitte Partner Awards

2023:

Worldwide
Built with ServiceNow Offering Partner of the Year

Worldwide
Manufacturing Industry Partner of the Year

Worldwide
Employee Workflow Partner of the Year

APJ
Customer Workflow Partner of the Year

EMEA
Transformation Partner of the Year

Americas
Service Provider Partner of the Year

2023:

Global
Partner of the Year

Global
Employee Workflow Partner of the Year

Americas
Partner of the Year

APJ
Partner of the Year 2022

APJ
Creator Workflow Partner of the Year

EMEA
Customer Workflow Partner of the Year

EMEA
Transformation Partner of the Year