

## Financial Impact of Risk by Greenlight

*As a Finance executive that has to maximize performance and at the same time balance risks, would you like to: **Gain real-time visibility of materialized user risks and the financial exposure those risks have on the business? Use analytics to see risk exposure trends by business units, plants, purchasing orgs and identify actions to reduce risk?***

### Challenges of Managing Risks in Growing Organizations

Some of the challenges that organizations face with managing risks:

- Periodic manual controls are performed by risk owners across the organization
- Controls are performed haphazardly, inconsistently or not at all, exposing the business to potential fraud and most likely audit findings
- Controls are decentralized, sometimes using only sample data, and cannot be summarized to identify true risk exposure

### Deliver CFO Confidence over Financial Controls with 100% Traceability

With Financial Impact of Risk (FIR) By Greenlight Technologies, the future state of Financial Transformation can include immediately the management of risks with automated, exception-based controls for continuous visibility of all access risks across all users and all business processes.

Business can leverage Financial Impact of Risk to transform and embed compliance to gain clear and real-time visibility of user risks and their financial exposure to the business.

### Improve Business Process

Organizations have been leveraging the rigor of FIR and continuously monitoring to:

- Identify and resolve all segregation of duties (SoD) and critical action risks in your business over time, regardless of when or how users gained access
- Monitor critical access to and suspicious activity around PII, financial, and other sensitive data
- Correlate super user access activities over time to identify trends and suspicious activity
- Measure the dollar value impact of risks across users and business processes

Drive process change with quantified financial exposure, where the risk may be too great for organizations' appetite.

### FIR Enables You To:

- Eliminate outdated, manual and sample based controls
- Assure 100% transaction traceability, 24 x 7
- Transform your controls alongside other business transformation activities
- Ensure integrity and raise trust that their business applications are meeting rigors of financial rules and regulations
- Compare trends by business units, plants, purchasing orgs; and
- Quickly identify actions to reduce risk

### Contact Greenlight to Learn More

Contact us at [info@greenlightcorp.com](mailto:info@greenlightcorp.com) and visit our web site at [www.greenlightcorp.com](http://www.greenlightcorp.com).