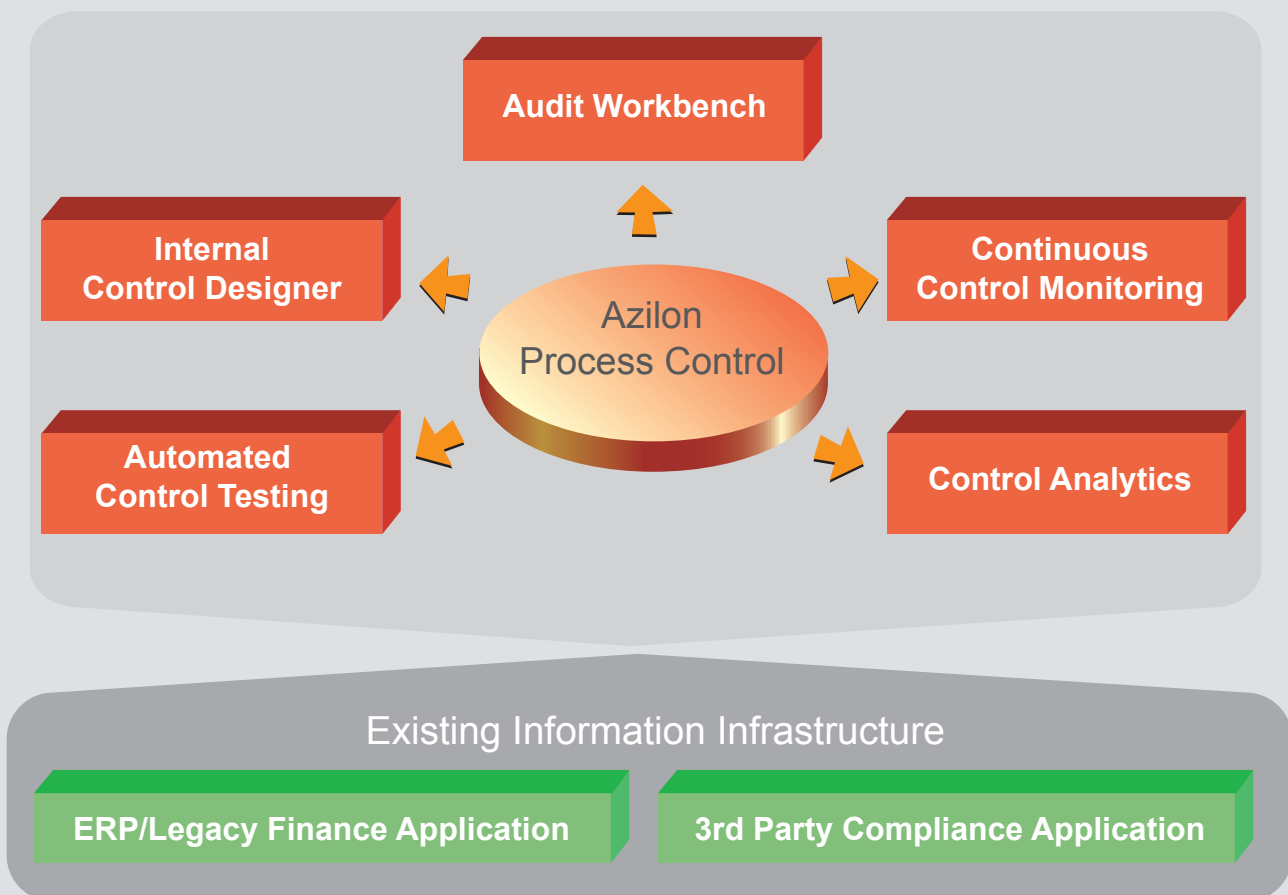# AZILON
ENTERPRISE PROCESS GOVERNANCE

Azilon is a leader in Process Governance software solutions. We help customers achieve operational excellence, improve business processes, and comply with regulatory requirements including Sarbanes-Oxley by combining extensive industry expertise with next-generation technology products.

To address repeatable, sustainable enterprise-wide governance, Azilon offers a suite of software products for Business Process Automation and Control Management

Azilon's Process Control

Azilon's Process Control product suite manages enterprise-wide financial controls. The product offers real-time preventive and continuous control monitoring to identify unusual transactions and prevent business loss. The product helps corporations to efficiently process transactions, prevent control violations and meet regulatory compliance.

Features

- Rule based configurable platform
- Automated control suite for financial transaction cycles
- Real time control monitoring
- Analytics for control exception
- Configurable workflow for exception management
- Cross platform support – ERP and proprietary systems

Benefits

- Complete control over business processes
- Prevents control breaches and fraud through preventive control and continuous control monitoring
- Enforces Sarbanes-Oxley and other financial compliance requirements
- Reduces compliance and internal audit cost
- Significantly reduces the transaction processing time
- Keeps ERP clean
- Provides root cause analysis for control exceptions
- Creates strong foundation for sound governance

Process Doc

Azilon's Process Doc provides a centralized repository to manage the internal control environment across the various business units. The web based collaborative platform helps in building a uniform control library across the business units resulting in effective communication between internal audit, internal controller, and operations. Process Doc with the creation of a centralized repository enables easy access and maintenance of control documents, decreases time for control design effectiveness testing, simplifies risk management, cuts costs and promotes organizational transparency.

Control Monitor

Azilon's Control Monitor enables auditors, compliance managers and business managers to test and monitor financial controls in an automated manner without going through the manual testing for verification of data. With deep integration with various business applications (SAP, Oracle) and by applying built-in controls, Control Monitor reduces internal audit cost and monitors risks around critical business processes.

Control Enforcer

Azilon's Control Enforcer is an automated solution that enforces policies on a real time basis. In organizations, transactions are usually executed either directly by users or through EDI media. The Control Enforcer intercepts these transactions on a real time basis, checks for any violations and reports them, with the help of a powerful policy engine. The system can then either prevent the transaction from being executed or it can initiate the workflow for gaining approval, so as to continue the transaction, the choice of procedure being dependent on the organization's policy.

Azilon's automated Control library supports:

- Management Reporting / General Ledger
- Revenue Cycle
- Procure to Pay
- Inventory / Cost Accounting
- Asset Management Cycle
- Payroll and Performance Cycle