

Aico Compliance Task Manager

Monitor compliance with GDPR, SOX, ISO9001, and internal or regulatory controls easily.



Does this sound familiar?

As a multinational enterprise, we are subject to a variety of internal and external controls. GDPR, SOX, and ISO9001 just to name a few. In our daily finance operations often, we rely on goodwill to meet all the requirements and sometimes due to a high manual workload, we cut corners or make mistakes, which eventually leads to more work for our finance and internal controls teams. We are missing a solution to help our finance teams deal with compliance requirements effortlessly and to ensure our internal controls managers have confidence in our processes.

Set compliance standards, perform and record checks, measure performance, and track corrective actions with Aico.



Smart workflows

In Aico, you can define the workflow for each compliance task. The predefined roles allow you to set named users or user groups for each role.



Configurable task templates

Each task is associated with a task template to determine the compliance tests that should be performed, the results to be recorded, and the supporting documentation to be provided.



Powerful automation

Aico automates the creation of compliance tasks. It is possible to define automation rules to automatically attach ERP reports (where the respective report automation module is in use) and bring in sample data where the tasks being checked are performed in Aico.



Dashboards and reporting

Using Aico Compliance Task Manager dashboards, you can monitor the workflow status, due dates, compliance results and bottlenecks. Aico also provides a complete audit trail that logs every user's action with a date and time stamp.

Related content: Account reconciliation automation deep dive:



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