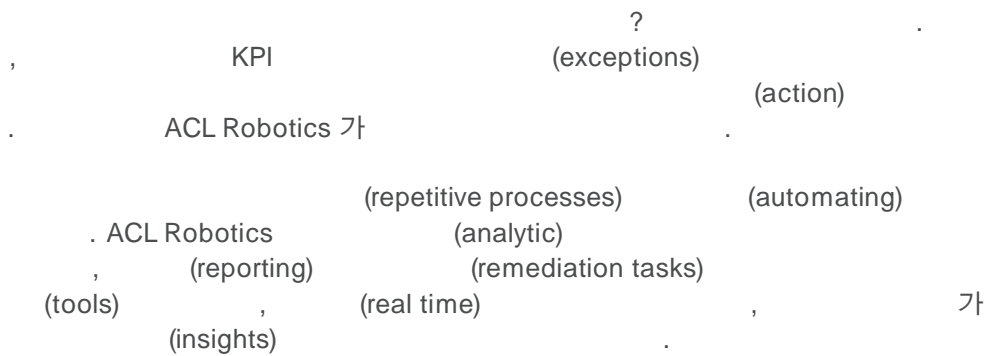







# Robotics

## ACL ROBOTICS

## (TASKS)



COMPARE YOUR OPTIONS		
ACL Robotics 가		
<p></p> <p><b>Professional Edition</b></p> <p>(analytic) (automation) 가 (small teams)</p>	<p></p> <p><b>Team Edition</b></p> <p>(Reporting) ( ) remediation activities) (on premise) (automate) (small &amp; large teams)</p>	<p></p> <p><b>Enterprise Edition</b></p> <p>(collaboration tools), dashboard workflow Robotics (large &amp; complex organizations)</p>
<p><b>Includes:</b></p> <ul style="list-style-type: none"> <li>+ Analytics</li> <li>+ Unlimited script repository and versioning</li> <li>+ Cloud data processing only</li> <li>+ One automation process</li> <li>+ Limited workflow capabilities for remediation</li> <li>+ Limited dashboards</li> </ul>	<p><b>Includes:</b></p> <ul style="list-style-type: none"> <li>+ All the functionality of the professional edition, plus:</li> <li>+ Unlimited robots for process automation</li> <li>+ Unlimited script repository and versioning</li> <li>+ On-premise data analysis and reporting</li> </ul>	<p><b>Includes:</b></p> <ul style="list-style-type: none"> <li>+ All the functionality of the previous editions, plus:</li> <li>+ Unlimited robots for process automation</li> <li>+ Unlimited workflows</li> <li>+ Unlimited visualizations and dashboards</li> <li>+ On-premise and cloud data access support</li> </ul>

가

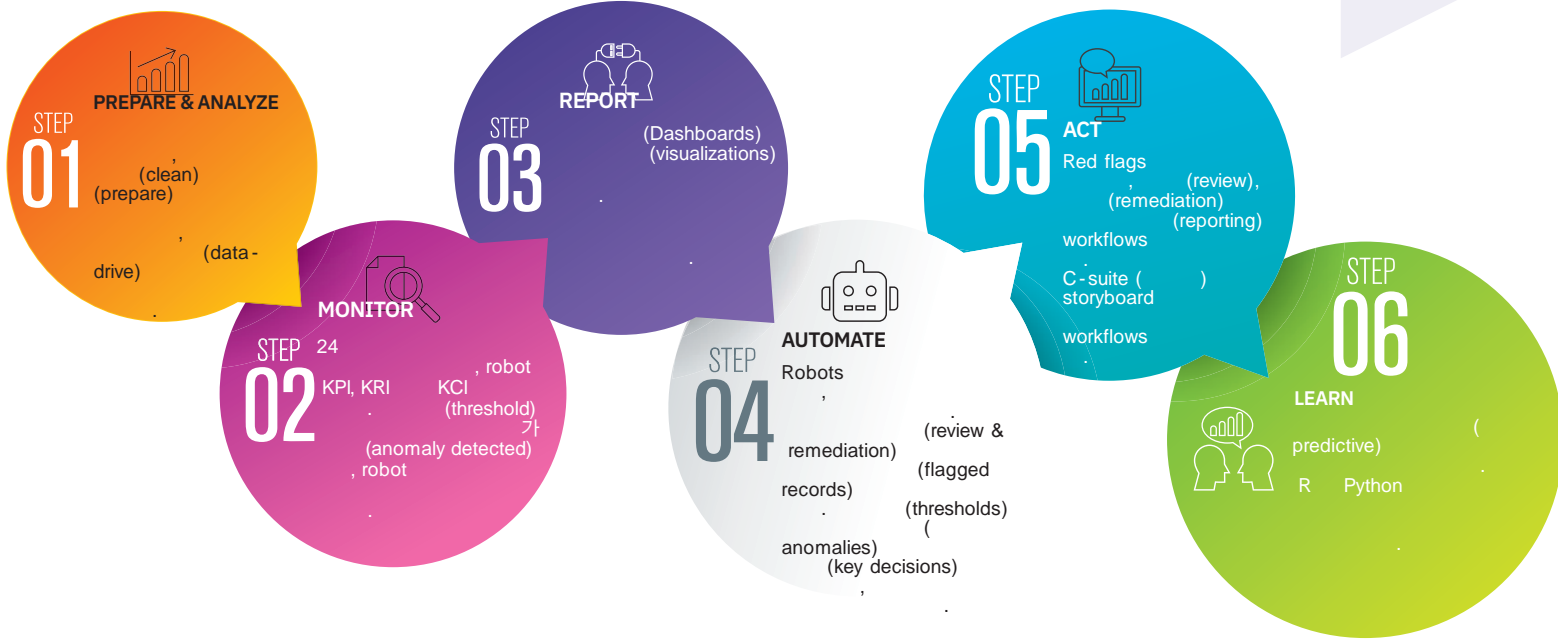
platform on-demand Galvanize Academy (subscription)

가 HighBond platform

. CPE credits 가 (help docs)

ACL Robotics

가 robots



**Robots**

?

Audit	Compliance & Legal	Information Technology	Risk Management	Accounting & Finance	Public Sector
<ul style="list-style-type: none"> <li>+ Risk-based audit assessments</li> <li>+ Enterprise risk assessments</li> <li>+ Continuous auditing</li> <li>+ Fraud identification</li> </ul>	<ul style="list-style-type: none"> <li>+ Anti-corruption (FCPA, UK Bribery, Sapin II)</li> <li>+ Privacy and GDPR compliance</li> <li>+ AML/ATF</li> <li>+ Code of conduct</li> </ul>	<ul style="list-style-type: none"> <li>+ Segregation of duties, access control</li> <li>+ SOX ITGC monitoring</li> <li>+ IT Standards (ISO, NIST, COBIT)</li> <li>+ Cyber KRI monitoring</li> <li>+ Audit readiness</li> </ul>	<ul style="list-style-type: none"> <li>+ Enterprise risk assessments</li> <li>+ Enterprise KRI and KPI monitoring</li> </ul>	<ul style="list-style-type: none"> <li>+ P2P, payables, payroll, general ledger, H2R monitoring</li> <li>+ ICFR monitoring</li> <li>+ Financial statement audit readiness</li> <li>+ ERP process controls monitoring</li> </ul>	<ul style="list-style-type: none"> <li>+ Entitlement oversight</li> <li>+ Fraud and improper payment monitoring</li> <li>+ Audit readiness</li> <li>+ Whistle-blower hotlines</li> </ul>

