

TRINTECH: COMPLIANCE

THE BUSINESS CASE FOR AUTOMATION

YOUR CHALLENGE:

With regulatory compliance and overall financial scrutiny increasing on a regular basis, companies around the world are finding it difficult, especially as they grow and become more complex, to reliably strengthen their controls throughout their entire R2R process.



OUR RESEARCH:

Research consisting of in-depth interviews with Cadency users found that Cadency Compliance is a proven automated compliance solution that addresses specific customer challenges across all types and sizes of global companies while delivering a quick and profitable Return on Investment.



OPERATIONAL INEFFICIENCIES



LACK OF VISIBILITY



FINANCIAL STATEMENT RISK

“We now have a much better sense of risk and compliance and we know if we are meeting policies and can identify risk and improve the quality of the data.”

AVP Assistant Controller Regional Financial Services Company



IMPROVE OPERATIONAL EFFICIENCIES

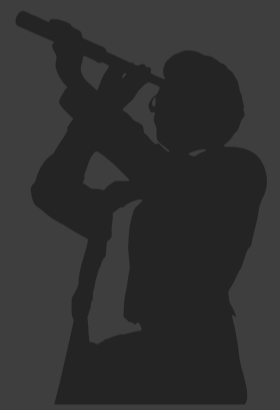
Cadency Compliance gives users a formal centralized workspace, where control testing and remediation allow for immediate delivery and use of correct and relevant reference information.

UP TO 40%

REDUCTION IN INTERNAL AUDIT EFFORTS

“Our accountants can find all the information for themselves and access it on their own.”

Senior Manager Financial Systems and Processes
Global Technology Company



IMPROVE VISIBILITY AND INSIGHT

As more companies require outside auditors, Cadency Compliance offers easy access to review all notes, audit trails and results, all in a secure single-tenant cloud-based environment.



MITIGATE RISK

With Cadency Compliance, discrepancies are identified early and resolved far more quickly, reducing the likelihood that a company would ever be exposed.

UP TO 10%

**REDUCTION IN RISK OF REVENUE
IMPACT DUE TO MISSTATEMENT**

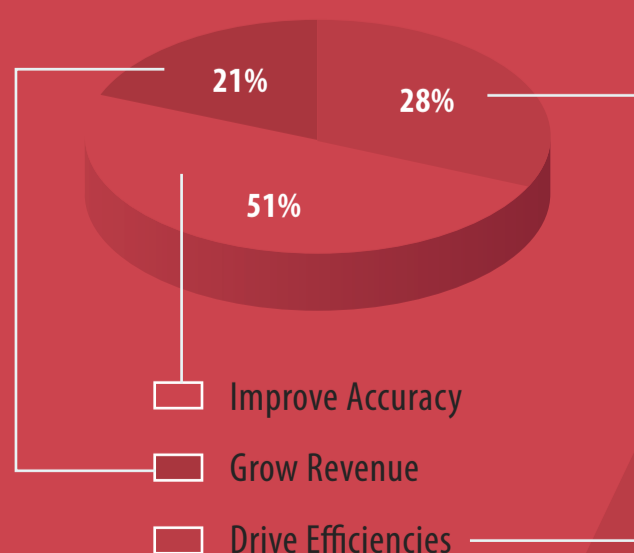
MEASURABLE RETURNS

THAT ARE IMMEDIATE, ACTIONABLE AND PROVEN.

A global medical technology company with:



BREAKDOWN OF SAVINGS



320

USERS and

6,000

control tests

can realize financial benefits exceeding

\$150,000

By automating their compliance process.