

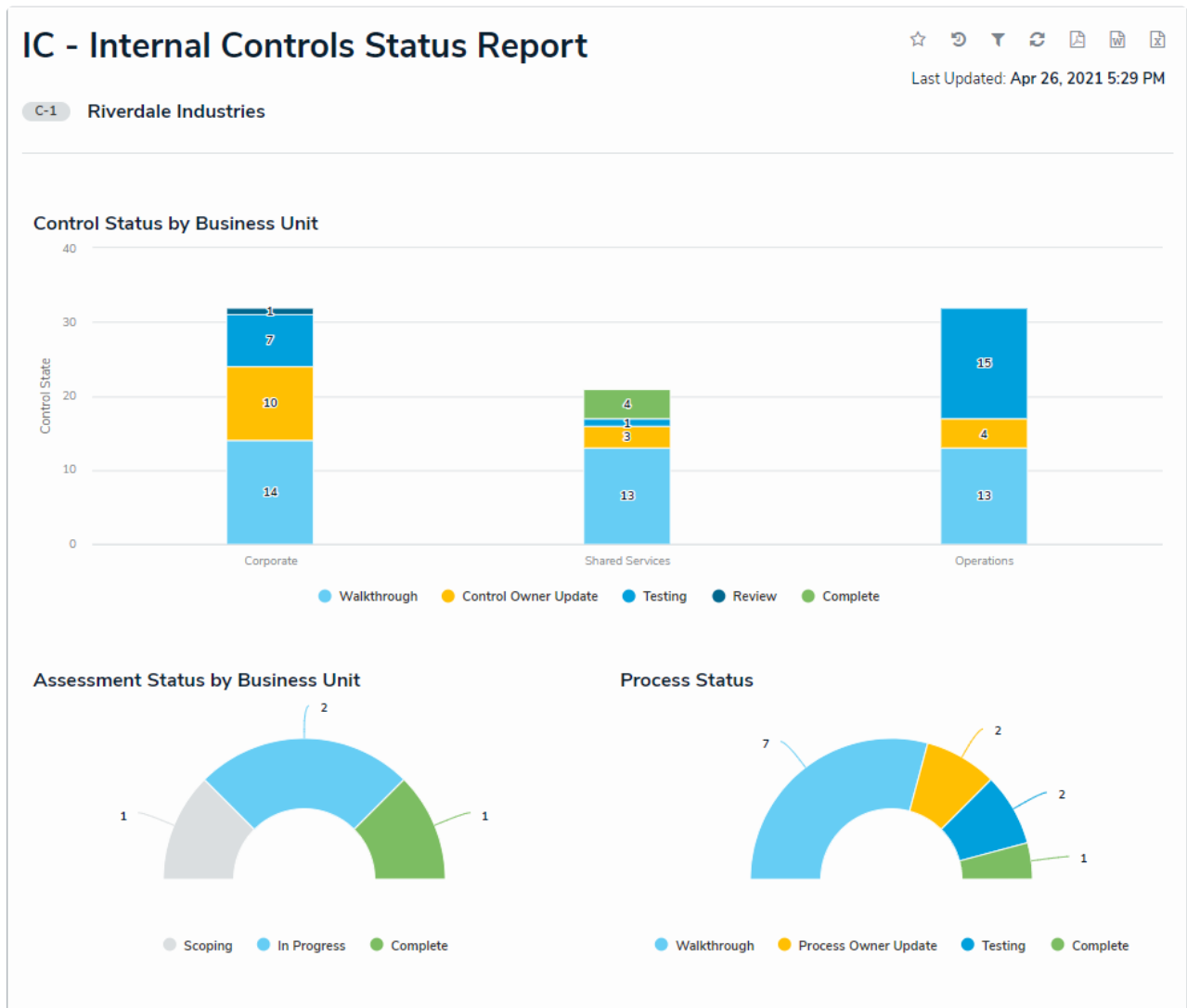
# Internal Controls Management Overview

Last Modified on 02/24/2025 3:32 pm EST

Resolver's Internal Controls Management app allows businesses to represent their numbers fairly by ensuring that the key controls placed over the organization's financial reporting are designed and operating effectively. This is done by giving users a full view of the organization's financial statement accounts, their interdependencies, and key information; the ability to perform operating effectiveness testing for controls; and the ability to easily collect certifications from key stakeholders.

This app also empowers front-line employees to update essential controls, processes, and document requests. This enables the internal controls team to focus the majority of their efforts on control testing and improve efficiency throughout the organization.

Internal Controls Management can be used as a standalone option, but when used with other Resolver's other GRC products, such as Compliance Management and Risk Management, organizations gain a robust system to manage and assess business risks.



Resolver's Internal Controls Management app.