



## INTERNAL CONTROL MANAGEMENT

easy2comply ICM (Internal Control Management) is a software solution that allows efficient internal control management in order to improve business effectiveness and achieve business and regulatory compliance.

The software platform streamlines the documentation of processes, risks and controls, defines and manages periodic control testing and provides management insight via reports, dashboards, what-if simulations and remediation plans.

With easy2comply ICM companies easily identify control weaknesses, analyze and optimize their organizational processes and prepare periodic reports for the regulators, management and the board of directors.

### Modules

SOX

MiFID

Tabaksblat

Turnbull

JSOX

- Visually document organizational processes
- Design and document your detailed risk and control matrix
- Manage periodic control testing
- Identify control weaknesses and manage the remediation process
- Aggregate and analyze internal control status across multiple dimensions
- Automate what-if simulations
- Ensure follow-through, automate alerts and manage workflow

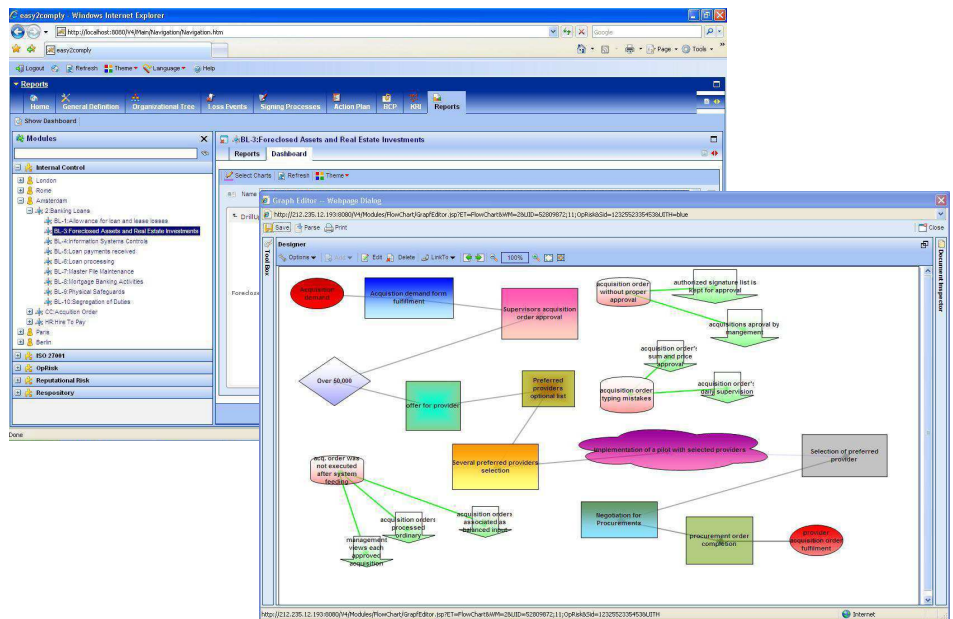
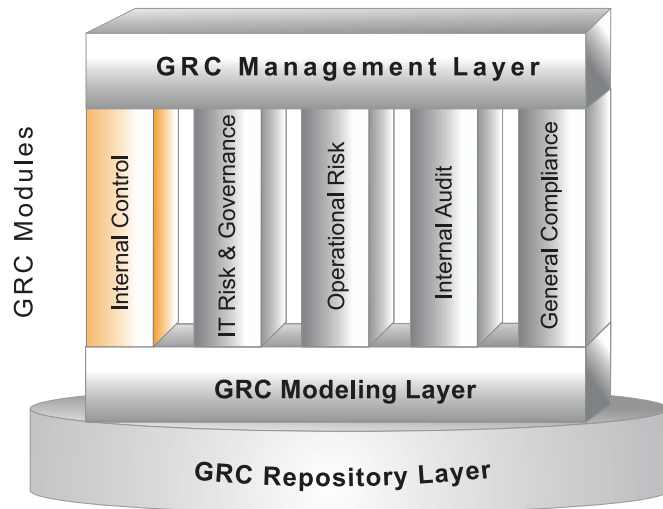
### Benefits

- Reduce time to compliance
- Increase accuracy and visibility of control information
- More quickly identify and remediate control deficiencies
- Reduce cost and complexity of internal control management
- Make internal management part of your company culture
- Optimize business processes
- Integrate with other GRC requirements

easy2comply ICM application is an independent software module that is an integral part of the Dynasec GRC software platform.

easy2comply's unique architecture enables building a common framework and repository for multiple GRC processes, while allowing each individual project to be managed separately according to its own time frame, functionality, methodology and workflow.

easy2comply's singular software architecture provides the technological basis for enabling GRC convergence and a truly integrated GRC framework.



Available on-site or on-demand

**easy2comply**

Practical Compliance Solutions™

## About

Dynasec Ltd. is a leading provider of Governance, Risk Management and Compliance (GRC) solutions. Our flagship product, easy2comply is the perfect answer for businesses of all sizes seeking to simplify their compliance and risk management processes. easy2comply can be deployed either on-demand (SaaS) or on-site to suit each customer's preferred configuration.

We serve customers in many markets including: financial institutions, telecom, energy, government, pharmaceutical, healthcare and commercial organizations. For more information, visit the company website: [www.easy2comply.com](http://www.easy2comply.com).

**PRACTICAL GRC SOLUTIONS**