



R2C – YOUR SOFTWARE SOLUTION FOR THE INTERNAL CONTROL SYSTEM

CLEAR STRUCTURES AND LEGALLY COMPLIANT PROCESSES

An effective internal control system (ICS) ensures **transparency, security, and regulatory compliance** within your organization. With R2C, you can efficiently manage controls, link them directly to risks, actions, and processes, and easily implement customized frameworks. The confirmation-cockpit and flexible reports provide an overview and a basis for decision-making at all times. **Audit management** is also greatly simplified by central planning and tracking functions—for **seamless implementation and long-term stability**.

INTERNAL CONTROL SYSTEM (ICS)

COSO IC, IDW PS 982 & 951 (latest version)



In an increasingly regulated and complex business world, efficient and transparent management of controls and audits is essential. R2C provides you with the tools to optimize the organization of your internal control systems and audit processes and maintain a clear overview.

Efficient management of controls

Record and manage your internal controls effectively and efficiently. Link controls directly to risks, actions, and processes.

- **Customizable framework:** Define control types, intervals, and verification documents to suit your specific needs. We also offer the option to define all ICS elements and roll them out efficiently across your organizational structure.
- **Clear confirmation-cockpit:** Maintain a clear overview of the execution and confirmation of controls at all times. Use flexible reports to analyze control confirmations by confirmation status, control results, organizational structure, or processes, and make informed decisions.

Transparent audit management

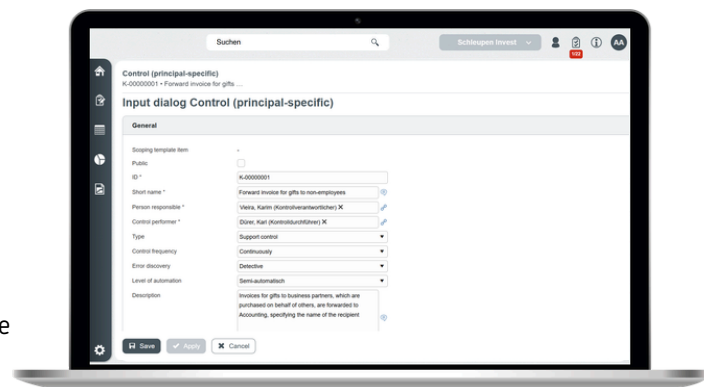
With R2C, managing audits becomes a snap. Plan and manage audits efficiently and link them directly to relevant elements such as business units, processes, actions, and controls.

- **Maximum transparency:** Record findings and gather comments while audit actions are tracked seamlessly. Comprehensive reports allow you to always monitor the progress of your audits and ensure that all audit actions are consistently implemented.
- **Powerful tool:** Manage your internal control and audit processes effectively and transparently—ensuring a secure and compliant organization.

An internal control system (ICS) is essential for companies to systematically identify risks in their processes and to minimize and monitor them using specific controls.

It ensures compliance with legal requirements and strengthens corporate governance by providing transparency and security in processes.

Using R2C, you can prevent errors, fraud, and financial losses, and secure the long-term stability and reputation of your company!



Feel free to contact us for more information or to schedule a demo!

grc@schleupen.de