

Data Analysis for Teams Solution

Powered by ACL™ Analytics Exchange



Uncover Control Failures

In today's complex business environment it is difficult to track and detect instances of control failures that could lead to bottom line impact. It is up to audit, compliance, financial and risk professionals to be on top of all of the instances of control breakdown within their organization to achieve long-term prosperity.

The Data Analysis for Teams solution powered by ACL™ Analytics Exchange (AX) technology helps organizations detect transactions that reveal control failures, such as revenue leakage and human errors. Through server-based technology, organizations can boost security and data access, improve processing speed, promote collaboration and standardize analytic tests across the entire team.

Benefits:

- Schedule, automate and access data extraction from multiple sources
- Share analytic tests and engagements in a centralized repository
- Boost security and processing speed in a server environment

“ACL Analytics Exchange has revolutionized our audit methodology. We can now analyze large data files from SAP and cross-reference the information to find errors and control gaps.”

Bérangère Lefèbvre, VAT Manager,

Technicolor

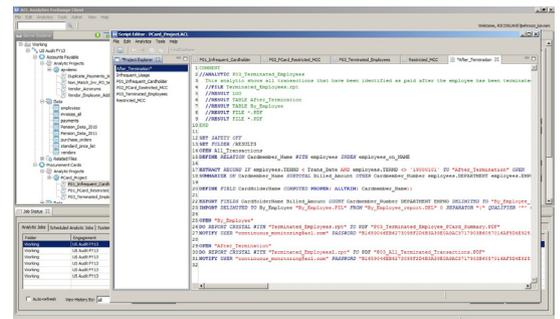
“ACL Analytics Exchange delivers secure data access with top-notch quality assurance. It's helping us to improve efficiency and cut costs.”

Gerrit Buitendag
Director of Accounting (Cement)
Lafarge North America

A server environment allows users to schedule and extract data from multiple sources. Perform ad-hoc analysis and save analytic scripts and engagements for use by other team members at another time — tightening collaboration, controls and security.

- **Boost security & processing speed:** All sensitive data is housed on the server, eliminating the risk of data being stolen or lost. The power of the server magnifies processing speed for running analytics and extracting data.

- **Schedule, automate and access data from multiple sources:** AX enables users to schedule and automate data extraction at off-peak hours and by-pass the need to request data from the IT department.
- **Administer roles and access permissions:** Manage which users have access to certain repositories and who can schedule data extraction.
- **Use a centralized repository in a team environment:** The server provides a centralized repository for all analytic tests and engagements, which is shared among team members. This will help ensure standardization and repeatability of analytics.



AX colour script editor

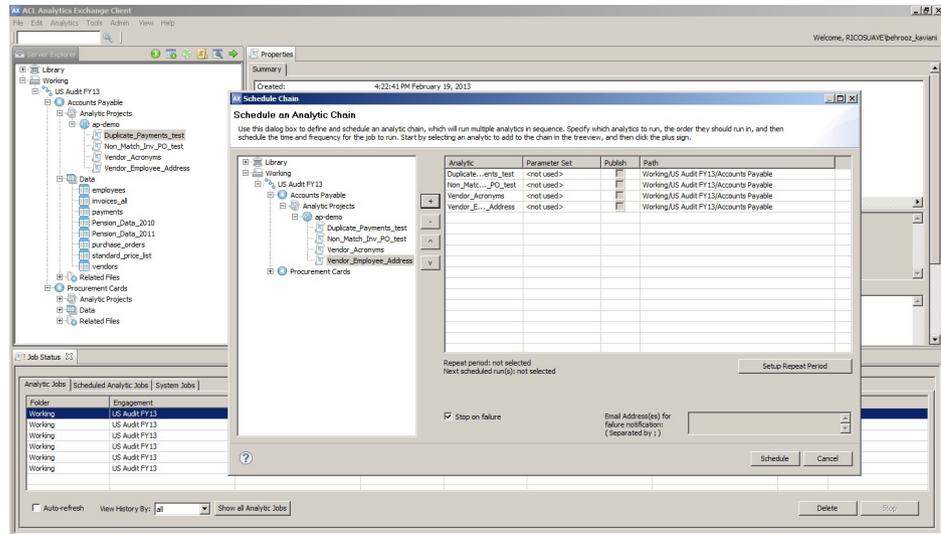
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How it Works

Team members can create scripts using ACL™ Desktop or use one of the pre-configured analytic tests such as Fuzzy Duplicate, Benford's Analysis, Gap Analysis and much more. The tests can then be shared within the group by storing them in the server repository, enabling anyone with permission to access and reuse the same tests. All analytic results and engagements will be stored in the repository for record-keeping and reuse by the team members.



Create cascading analytic chains

Technical Specifications

Supported Operating Systems:

- Microsoft Windows® 7 (SP1 32-bit and 64-bit)
- Microsoft Windows® XP (SP3)

Server Operating System:

- Microsoft Windows® Server 2012
- Microsoft Windows® Server 2008 (R2 SP1 Enterprise Edition)
- Microsoft Windows® Server 2008 (Enterprise Edition 32-bit)

Minimum Requirements:

- Dual core processor at 2.5GHz or higher (Quad core processor recommended)
- 4GB RAM (8GB recommended)
- 2.5GB hard drive space (500GB recommended) for AX application files and data files
Note: Significant additional disk space may be required to store data extracts, flat files, results, and archives.



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About ACL

ACL delivers technology solutions that are transforming audit and risk management to give organizations unprecedented control over their business.

Our integrated family of products—including our cloud based audit and compliance management solution and flagship data analytics products—are used at all levels of the enterprise to help maximize growth opportunities by identifying and mitigating risk, protecting profits, and accelerating performance.

Thanks to 25 years of experience and our consultative approach, we implement flawlessly so customers realize concrete business results fast at low risk. Our actively engaged community of more than 14,000 customers around the globe—including 89% of the Fortune 500 and hundreds of governments—tells our story best. Visit us online at www.acl.com.