



# TeamMate® CM

## Controls Management System

### What is TeamMate CM?

TeamMate Controls Management is designed for managing and testing any set of controls an organization follows or is required to implement. TeamMate CM also offers the ability to share information and work in conjunction with TeamMate Audit Management (TeamMate AM).

The built-in workflow process follows a flexible but structured approach to setting up controls management based on your organisational control requirements.



## Why TeamMate CM is right for your organization

### Better data sharing for seamless collaboration

Integration between TeamMate CM and TeamMate AM allows Internal Audit and Compliance to share a common Risk and Control library, which enables combined reporting and eliminates the need to update data exchanges between unrelated systems.

### Truly unique and flexible in your own defined structure

TeamMate CM gives you the ability to view and interact with controls through a dynamic, user-defined structure which is different from traditional organizational hierarchies.

### Optimized for mobile use

TeamMate CM is optimized for “touch” allowing users to use it at all times, in all places, including on the road away from the office.

### Improve efficiency and focus in daily activities based on your role

As a control owner, you can use the Control Perspectives to automatically filter the data and view only your controls and sign off on them. As a control tester, you can focus your time and efforts only in the tests you need to perform.

## Dimensions & Perspectives – Dynamic Working Views

View risk, control and testing data by any user-defined dimension and selected perspective in ONE dynamic working view rather than various static views

### Dimensions

User-defined Dimensions, or ways to view your organization, can be established to get a clear view of whether any gaps exist or if there are any areas lacking controls. Examples include:

- Organizational Hierarchy
- Processes & Sub-Processes
- Financial Statement Accounts
- Legal Entities
- Systems
- Lines of Business / Products
- Or other self-defined dimensions

### Perspectives

Different Perspectives, or views, are available for you to focus on the area that you want to work on. You may also define your own custom perspectives. Examples include:

- Control Management
- Control Assessment
- Control Testing
- Control Rating
- Issue Tracking
- Issue Management
- And more...

### Contact our Business Development Team to find out more

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