



101 Gibraltar Drive #1e,  
Morris Plains, NJ 07950  
(973) 984-2229

## CASE STUDY: Major Manufacturer

### Challenge:

**Needed to manage a compliance process (control certification process) that involved:**

- ~600 Entities/locations
- ~300 Control Templates
- ~12,000 Specific Controls
- ~400 Managers directly responding and or reviewing responses – with their responsibilities changing over time

Excel based process had become too time demanding and unwieldy.

The Compliance Team did not know precisely which Managers would certify or review any given control.

### Solution:

Deploy DoubleCheck Compliance Management solution.

Populate system with entities, controls and staff.

Establish assessment schedule in DoubleCheck; Initiate program.

### Results:

**System deployed across organization successfully with minimal Manager training.**

**Formal methodology for assuring issues (non-functional controls) are resolved.**

**Compliance Team and their management now have real time status and results – including who answered and who reviewed for any given control plus status on any open issues.**

**Substantial increase in productivity of Compliance Management Team – saving hundreds hours/year**

**Two unexpected benefits:**

- 1) Better insight into overall risk profile
- 2) Able to understand COSO coverage provided by the compliance program.

### About DoubleCheck

DoubleCheck™ LLC is a leading enterprise-level governance, risk management, compliance and audit solutions software company. The DoubleCheck GRC and audit platform can automate and unify on a single platform any or all of any organization's governance, risk management, compliance and testing (GRC and audit) activities. This includes key requirements such as Sarbanes-Oxley compliance, corporate governance, risk and audit management. The solution is highly configurable, offering adaptations to easily fit each client's needs.

To learn more, visit our website at [www.doublechecksoftware.com](http://www.doublechecksoftware.com)