

**2019**  
NATIONAL  
CONFERENCE



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CONFERENCE**  
Solo, 24 - 25 July 2019



# Galvanize Your Internal Audit in the 4IR

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**EMPOWERING INTERNAL AUDITORS : EMBRACING THE 4IR**



# Introduction

Hey there.  
My name is Arfie Zoelphasa.

One of many team members of  
Galvanize APJ.





# Agenda

- Company Profile
- Why did we re-brand?
- A Step into the future of Auditing
- Next Steps





# Company Timeline

GALVANIZE



A company is an association or collection of individuals, whether natural persons, legal persons, or a mixture of both. Company members share a common purpose and unite in order to focus.



1987  
ACL Services  
Ltd. is born

Hartmut J. Will's Son,  
Harald, launches ACL  
Services Ltd.



2018  
Norwest Venture  
Partners

\$50 Million secured to  
accelerate the delivery of  
enhanced products &  
services.



1972  
Audit Command  
Language

Hartmut J. Will Developed  
the first interactive audit  
software (ACL)



2012  
ACL expands to  
GRC

Expansion into the  
Electronic Work Papers  
Market with the acquisition  
of Workpapers.com





# Why did we re-brand?

## We are now more than Audit Analytics!



IT Risk & Compliance  
Third Party Risk Management  
Policy & Training Management  
Incident Reporting & Management  
Threat & Vulnerability Management  
Business Continuity Management

We have just recently acquired RSAM – a leader in IT, Vendor and Security Risk Management solution, and with this, we have taken a hard look at our brand and consider aligning it better with who we are today

AN INTEGRATED GOVERNANCE SOFTWARE



# Gartner Magic Quadrant

## Gartner Magic Quadrant (as of July 2019)



# Client References

## Government



## FSI



## Telco



## Groups



## Retail/Services



## Transport



## Energy/O&G



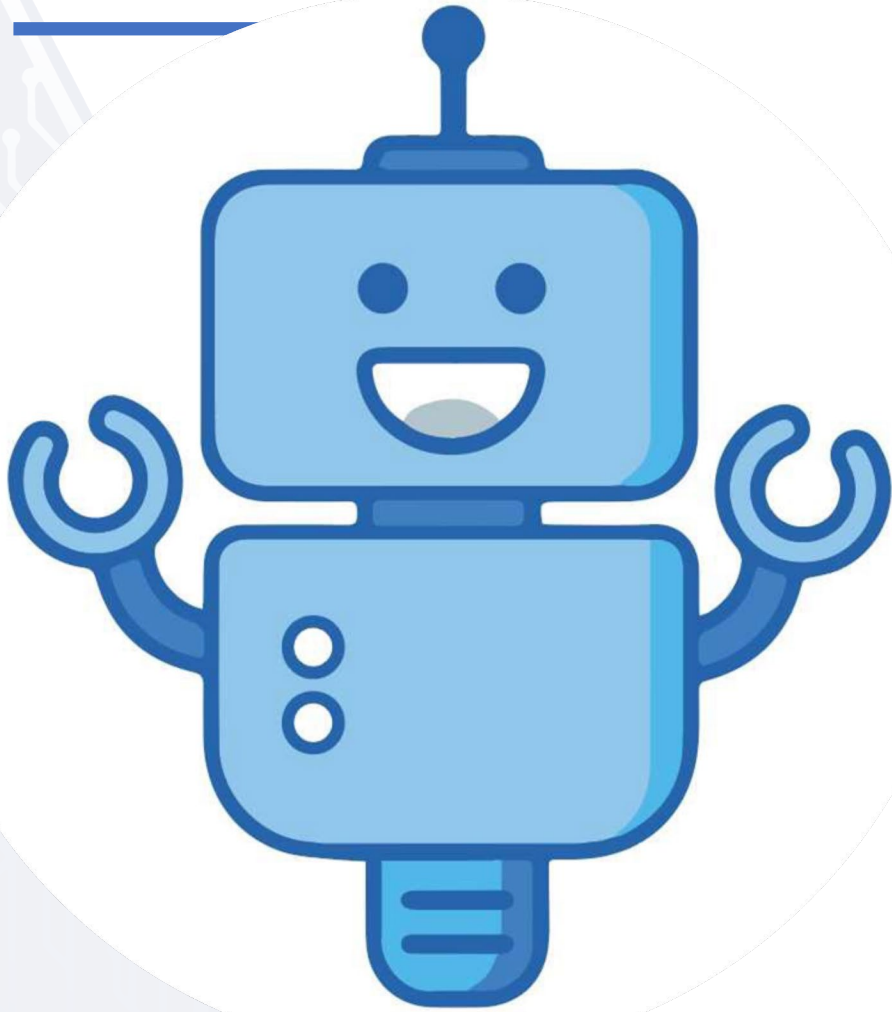
## Edu / Healthcare



# A Step into the Future of Internal Audit

Continuous Monitoring via  
Robotics





# What is Robotics, in an Audit Context

- Automation
- Add Capacity
- Increase assurance and longevity



# ACL Robotics Blueprint

How it all fits together

## Data Acquisition

Import directly from your data source and clean your data

## Analyze

Analyze risk and uncover data insights

## Automate

Let Robots run your analytics on a schedule and surface KPIs, KRIs and KCIs

## Monitor & Report

Let Robots update dashboards and visualizations

## Act

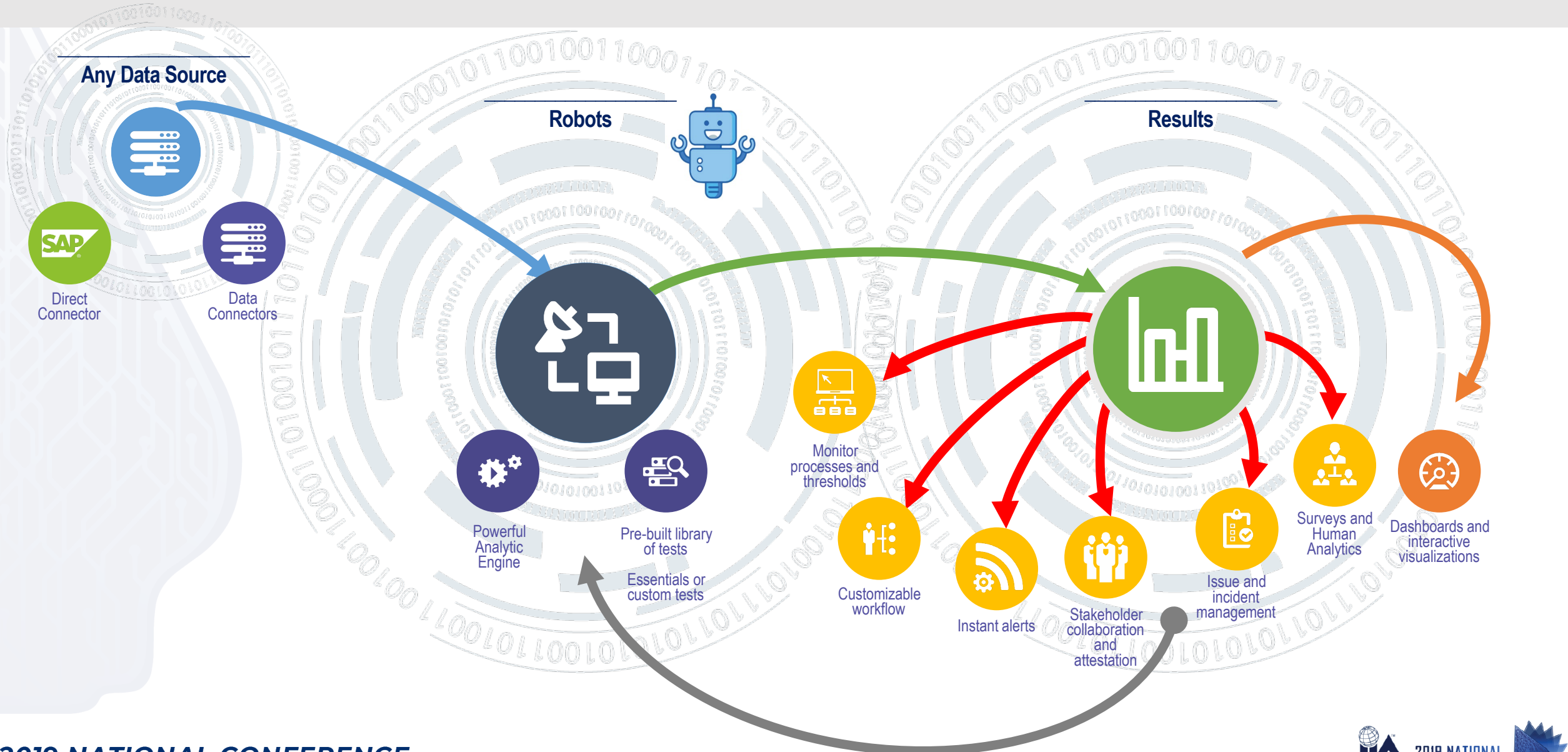
Automate remediation workflows

## Learn

Perform advanced analysis with machine learning



# Continuous Monitoring via Robots





# Thank You!

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# QUESTIONS?