

KEY ENTERPRISE RISKS TO THE BUSINESS AND HOW AUTOMATION CAN HELP



“ Being able to generate strategic insights with agility was a key focus for us when we decided to implement our Trintech solution. Those things we had in place were no longer ‘nice-to-haves’ — they were fundamental to our ability to successfully run the business remotely through a period of constant change. It’s all about intelligence — ‘How can I turn data into intelligence?’ The value of our Trintech solution has been critical to our organization.”

– DALLAS COWBOYS

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STRATEGIC RISK

Threatens a company's ability to deliver expected outcomes, harming the organization's long-term plans.



OPERATIONAL RISK

Threatens the day-to-day activities required for the company to operate.

“ Teams across the globe, internally and within our BPO, were operating remotely with our Trintech solution with no decline in performance. Trintech sets people up for success and operates as the crossroads of process, technology, and increased efficiency, and allows us to optimize costs while making controls more robust and effective.”

– BOSTON SCIENTIFIC CORP

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CFO

“ By automating our controls, it enables us to prevent errors, gives us confidence over our reporting, and that our processes are operating as efficiently as possible.”

– GENESIS SYSTEMS

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REPORTING RISK

Threatens the ability of leadership to monitor performance.



Our Trintech solution allows us to easily track our journal entries, our reconciliations, who's responsible for what, and then who reviews and approves it along with comments. So, when we go through our audit, it is super easy to track everything.”

– SERCO GROUP PLC

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COMPLIANCE RISK

Threatens a company due to violation of external law or requirement.

Explore how you can improve your financial close process with leading technology by meeting with a Trintech expert today!

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