



VERITY RISK

Trust What You See. Control What Matters.

With our advanced rule engine, intuitive interfaces, and innovative assessment techniques, we provide insight into potential governance and compliance risks, in turn providing you with the ability to safeguard your data and operations like never before.



WHAT IS VERITY RISK?



Step into the future of secure business operations with our software platform **Verity Risk**. Designed to amplify the security, compliance, and risk management functionalities across your SYSPRO ERP environment, our comprehensive solution brings peace of mind to your organisation. Harnessing advanced rule engines, user-friendly interfaces, and groundbreaking risk assessment techniques.

Risk Rating | Configuration Management | Mitigation Management

CONFLICT EXAMPLES



Processing Risks

Fraudulent Activities, Errors and Inaccuracies, Lack of Accountability, Conflict of Interest, Inadequate Oversight



Approval Risks

Unauthorised Payments, Unnoticed Discrepancies, Reduced Control Effectiveness, Conflict of Interest, Insufficient Review Process



Payment Risks

Improper Authorisation, Hidden Mistakes, Compromised Controls, Bias and Favoritism, Lack of Independent Review



Recording Risks

Unauthorised Adjustments, Overlooked Data Entry Errors, Diluted Control Measures, Subjectivity in Recording, Insufficient Verification



Reporting Risks

Unchecked Errors, Reduced Transparency, Ineffective Checks and Balances, Limited Objectivity, Weakened Internal Controls





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