



Diligent ACL Analytics

Next-level data automation powered by ACL Analytics

Put Diligent ACL Analytics to work and refocus on the tasks that really matter.

What's holding you back from turning your data into a competitive advantage? The challenge is often time. When you're focused on tackling time-consuming tasks like extracting and normalising data, updating KPIs in spreadsheets, or chasing people to follow-up on exceptions - you can't also be focused on turning your data into action. That's where Diligent ACL Analytics can help.

Diligent ACL Analytics is designed exclusively for governance professionals to help make you more efficient by automating time intensive and repetitive processes. It goes beyond any simple analytic solution or BI technology. Diligent ACL Analytics runs your data access, reporting and remediation tasks from beginning to end. It reduces the number of tools you need, provides data in real time and frees up your time so you can focus on delivering insights that will have the greatest impact.

Compare your options

Diligent ACL Analytics is a fully scalable solution, designed to allow you to start small and upgrade as you grow



ACL Analytics Professional

Designed for small teams or individuals that need full analytic capabilities but aren't quite ready for full automation.

Includes

- Analytics
- Unlimited script repository and versioning
- Cloud data processing only
- One automation process
- Limited workflow capabilities for remediation
- Limited dashboards



ACL Analytics Suite

For large and complex organisations requiring full functionality for monitoring programs, better testing, collaboration tools and full dashboarding and workflow capabilities.

Includes

All the functionality of the ACL Analytics Professional, plus:

- Unlimited robots for process automation
- Unlimited script repository and versioning
- Unlimited workflows
- Unlimited visualisations and dashboards
- On-premise and cloud data access support
- Script development and testing environment
- On-premise data analysis and reporting

What You Should Know

Added Benefits & Resources

We offer you a number of additional free resources and benefits to help you grow and nurture your use of the platform. On-demand Diligent™ Academy courses with CPE credits, a robust global community with regional user groups, help docs and other great resources can all be accessed through the HighBond platform as part of your subscription.

01

Prepare & Analyse

Connect to all your data sources, clean and prepare your data, then analyse risk and uncover insights to make better data-driven business decisions.

02

Monitor

Create a robot KPI, KRI, or KCI to monitor and provide round-the-clock oversight. When a threshold is exceeded, or an anomaly detected, the robot will inform decision makers to take action.

03

Report

Dashboards and visualisations show you what's really going on. Ensure you always have the right data at the right time to inform strategic decisions.

04

Automate

Robots are your friend, not your replacement. A robot puts flagged records in front of you for review and remediation - your knowledge is still critical to make key decisions on thresholds or anomalies.

05

Act

Create review, remediation, and reporting workflows to action red flags. Initiate workflows for any data source, from digital records to your C-suite storyboard.

06

Learn

We've made it so anyone can perform advanced and predictive analytics. And we've also included full integration with R and Python so you can identify and action future trends now.

Diligent ACL Analytics is a fully scalable solution, designed to grow with you. Build robots to support you in one or all of the following areas:

How Will You Put the Robots to Work?

Audit

- Risk-based audit assessments
- Enterprise risk assessments
- Continuous auditing
- Fraud identification

Monitor

- Anti-corruption (FCPA, UK Bribery, Sapin II)
- Privacy and GDPR compliance
- AML/ATF
- Code of conduct

Information Technology

- Segregation of duties, access control
- SOX ITGC monitoring
- IT Standards (ISO, NIST, COBIT)
- Cyber KRI monitoring
- Audit readiness

Risk Management

- Enterprise risk assessments
- Enterprise KRI and KPI monitoring

Accounting & Finance

- P2P, payables, payroll, general ledger, H2R monitoring
- ICFR monitoring
- Financial statement audit readiness
- ERP process controls monitoring

Public Sector

- Entitlement oversight
- Fraud and improper payment monitoring
- Audit readiness
- Whistleblower hotlines

Learn more

info@diligent.com | diligent.com/en-au/