



CUT THE COST OF MANAGING YOUR CONTROL AND COMPLIANCE ENVIRONMENT

ICE: Product and Pricing Information

ICE is the only Governance, Risk and Compliance solution your organisation needs for cost-effective, fully-integrated compliance.

- Helps cut the cost of managing your control and compliance environment
- Integrates all aspects of compliance into a single platform
- Embeds control and compliance activities into everyday tasks

THREE MODULES FOR COMPLETE CONTROL

ICE DOCUMENT

The bedrock of an effective control and compliance framework, clearly setting out how your organisation's control and compliance environment should operate.

- Comprehensive, integrated and flexible documentation repository
- Ensures transparency and standardisation across the organisation's processes, risks, controls and related information
- Devolves ownership and maintenance to the relevant people, while maintaining central oversight of the control and compliance environment
- Transparent control and compliance environment, all in one place.

ICE PERFORM

Your risk management safety net, designed to ensure that every control or task in place is being performed correctly.

- Gives managers and auditors real-time Management Information on the performance of control and compliance tasks for the whole organisation
- Task owners know what to do and when via user task lists, diaries, reminders, alerts and daily monitoring
- Information and evidence about control and compliance tasks are captured for assurance purposes
- Problem areas can be identified early, allowing proactive remediation.

ICE AUDIT

Drives down internal and external audit costs by facilitating and improving internal audit activities, allowing greater reliance by external audit.

- A comprehensive and fully integrated tool that helps you manage the audit of internal control and compliance activities
- Facilitates planning of testing activities, documentation of results and issue management
- Provides an overview of the status of any audit, with summary and drill down reporting
- Saves time and money during the audit process.

ICE KEY FEATURES

| | ICE DOCUMENT From £15,000 pa* | ICE PERFORM From £10,000 pa* | ICE AUDIT From £10,000 pa* |
|---|----------------------------------|---------------------------------|-------------------------------|
| Process Documentation & Reporting | ✓ | | |
| Risk Documentation & Reporting | ✓ | | |
| Control Documentation & Reporting | ✓ | | |
| Accounting Policy, IT Systems & Glossary Documentation | ✓ | | |
| End User Application (EUC) and Information Provided by Entity (IPE) Documentation | ✓ | | |
| Publication of Control Environment Packs | ✓ | | |
| Control Diary & Task Manager | | ✓ | |
| Control Performance Evidence Capture | | ✓ | |
| Issue Logging | | ✓ | |
| Automated Monitoring & Escalation | | ✓ | |
| Control Performance Reporting | | ✓ | |
| Audit Planning & Scheduling | | | ✓ |
| Progress & Results Documentation | | | ✓ |
| Deficiency Tracking & Remediation | | | ✓ |
| Audit Monitoring & Reporting | | | ✓ |
| Workflows, Reminders & Alerts | ✓ | ✓ | ✓ |
| Version Management & Audit Trails | ✓ | ✓ | ✓ |
| Reporting Module | ✓ | ✓ | ✓ |
| User & System Administration | ✓ | ✓ | ✓ |
| Training | ✓ | ✓ | ✓ |
| In-Person Support | ✓ | ✓ | ✓ |

* ICE DOCUMENT is the base module and is required before ICE PERFORM or ICE AUDIT can be added. Price dependent on number of users.

ICE: CONFIDENCE IN CONTROL

ICE is a GRC platform that helps cut the cost of managing your control and compliance environment.

ICE Integrated Control Environment was originally developed to help financial institutions to manage SOX compliance.

Today, it enables any organisation to manage its control and compliance environment with ease. It frees personnel from onerous, manual and inefficient activities – significantly reducing cost and enhancing quality.

ICE gives C-level directors and their risk, compliance and audit managers a strategic GRC platform to manage and monitor the entire control and compliance environment, reducing the complexity of regulatory compliance and minimising the risk of control failures and potential non-compliance incidents.

COST-EFFECTIVE COMPLIANCE

ICE improves business integrity by helping your organisation achieve and demonstrate good governance and regulatory compliance, whilst minimising risk.

ICE comes in three modules to suit your organisation's need:

 ICE DOCUMENT

 ICE PERFORM

 ICE AUDIT

Start to gain control with confidence with the DOCUMENT module, or combine it with the PERFORM and AUDIT modules for a fully-integrated GRC system.



BOOK A FREE DEMO OF ICE TODAY:

Email: info@ice-control.co.uk

or call us on 020 3368 3868

www.ice-control.co.uk