

policyIQ

Case Study: Snap-On Inc.

As a leading global innovator in the design and manufacturing of tools and equipment, Snap-on Incorporated feels strongly about corporate governance and compliance. And with a presence that includes manufacturing facilities and sales and service locations around the globe, effective and efficient corporate governance and compliance can be a challenge.

A Global Presence Requires a Global Solution

As a policyIQ client since 2007, Snap-on has grown and changed - and policyIQ has grown with them. The use of policyIQ spans the globe, with associates worldwide updating their Sarbanes Oxley (SOX) controls and reviewing process narratives directly in the application. Prior to the implementation of policyIQ, Snap-on wrestled with version control of documentation, with control or process changes made without the appropriate communication to the corporate audit teams. With everything in a single place, Snap-on has created a more efficient process, giving the audit teams more time to spend on the meaningful work of audit, and spending less time on documentation management.

We have appreciated the ability to access policyIQ over the web and to make and share updates from anywhere.

- Trak Patel,
(former) Manager of Business Process
Improvements and Controls



policyIQ is a Governance, Risk and Compliance platform designed to meet YOUR needs. Highly customizable, through simple, straightforward configuration tools, policyIQ supports your process.

Use it for a single part of your GRC program, or leverage the platform for multiple policy, compliance, and audit initiatives with no additional modules to purchase.



GRC technology as *unique* as you are

Expansion of policyIQ to Internal Audit

In 2007, Snap-on implemented policyIQ for the management of their Internal Audit documentation. Snap-on's internal audit work is co-sourced with an outside firm, and now all of their internal audits reside within policyIQ. This has made it simple for the firm to store documents and simple for Snap-on's team to review the documentation.

External Auditors are also using policyIQ!

There are lots of fringe benefits afforded by the use of policyIQ for external audits. Chitrak "Trak" Patel, a Manager within their Business Process Improvements and Controls group, gave this description of their experience of external auditors using policyIQ:

"Our outside auditors have commented that policyIQ has made it very easy for them to obtain the information they need without interrupting the local business units for information. This in turn has helped build a better relationship with our business units as the outside auditors have less interaction with them, hence more productivity at the local unit."

Schedule a demonstration or begin your free 30-day trial site today!

Are you ready to take a look at how policyIQ can make your compliance program more efficient, more accurate and more robust? Give us a call and let us show you. We can even set up a trial site for you - with a sample of your data - for you to try.

www.policyIQ.com

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