

policyIQ

Case Study: Trinseo

With 15 manufacturing locations and 10 research and development labs, Trinseo—a materials solution provider and manufacturer—is truly a global enterprise. While the business focuses on delivering innovative and sustainable solutions, Casey Schuler, Manager of Internal Controls and Financial Policy, had been tasked with ensuring that all of the teams around the world utilize consistent, well-documented controls over financial reporting.

Soon after taking on his role at Trinseo, Schuler recognized that the organization could benefit from better technology driving the documentation of their Sarbanes-Oxley program, including controls and internal audit testing. The current solution of spreadsheets and an internal portal for storage came with a number of challenges, including 1.) difficulty finding a control quickly when the information was needed, 2.) inaccurate documentation resulting from multiple individuals accessing the same spreadsheets with no automated version control, and 3.) no reporting available to senior management. The time and money wasted on managing the documentation could have been better spent on value-added audit activities.

policyIQ was able to resolve all of these issues and more.

- Casey Schuler, Manager of Internal 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

It was very easy for us to get started in policyIQ and only took four weeks to implement.

Control owners now have real-time access to SOX controls documentation, and we can run reports to keep track of controls testing or any control deficiencies that have been identified.

Self-certification of SOX control documentation from roughly 300 users would have been unbearably difficult if we were still using our old systems. Now the process is simple, and we can mass upload a bundle of forms for self-certification quickly and easily. Being able to customize the (control certification) form to suit our needs was great. We could easily put instructions directly into the form to tell users how to complete the form and send it back.

What I thought would take a month actually took about 2 weeks, and we had a 95% response rate within that 2 week period!"

- Casey Schuler, Manager of Internal Controls

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.

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