# ROK Solution and the audit department

You are guaranteed updated, shared, "live" repositories available at all times. You simply and securely manage your own road maps and action plans with ROK. You control your plans, tracking, and KPI.

Always have updated repositories : Preparation

Repositories are often scattered, obsolete, difficult-to-access. You need to send emails before the assignment, verify whether formats obtained are current...

With ROK Solution, the processes, methodology, and performance indicators **are actively linked to the organization**, stored on a modeled platform for processes and EDM associated with the organization.
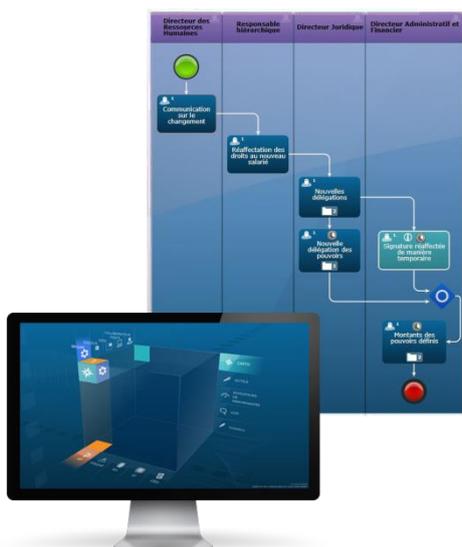
Plan and delegate : Execution

How to distribute work and the methodology to employees; providing monitoring through means other than sending emails, attachments, and Excel tracking files for the assignment?

With ROK Solution, the assignments are managed by workflow: tasks to be completed, alerts, secure access to useful formats. **Required information (such as KPIs) is quickly collected through forms created by request.**

Share and implement action plans : Monitoring

How to implement dynamic and shared action plans? How to implement tracking tools, manage alerts and analyze progress made ?

ROK Solution is an easy-to-use modeling tool, **which allows you to design and deploy actions** you might wish to undertake. You can also decide which KPI to implement.

Have an integrated process map with identified risks, action plans, and control points

How to ensure that audit results, action plans, and control points implemented are and remain consistent with the organizations audited ?

With ROK Solution, your risk repository is actively linked to the modeled organization. A systematic approach that enables you to identify the employees, applications, etc. included in the risk process.

Change Management

Implementation is progressive. Content is maintained on a daily basis by various actors. Access to the platform does not require any specific customization or training. Creating a workflow is extremely easy. Use Word to describe the various stages of the assignment and ROK will generate your customized workflow. The information can be sent to the employee through ROK, email, or the Intranet. You can visualize the risks and actions associated with the processes at any time and in any format.

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