Oversight

Audit and Risk Management Platform
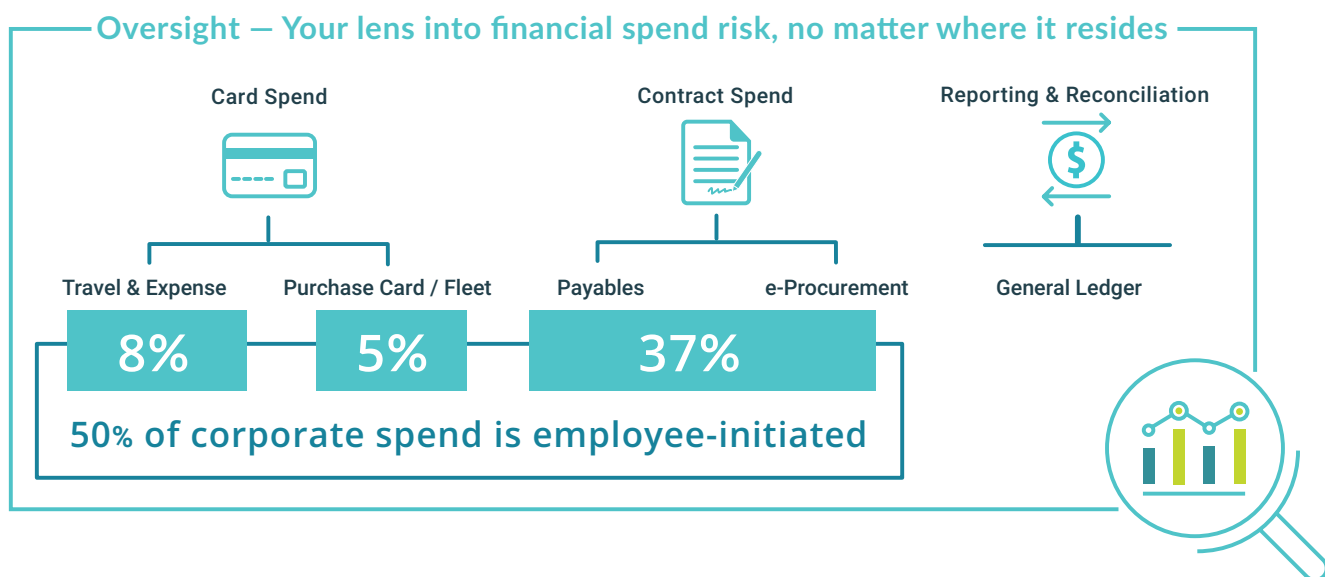
One AI platform to find and manage enterprise spend risk no matter where it resides

WHAT WE SOLVE

Enterprise-wide view of spend maximizes audit efficiency and improves risk identification

Despite all the expense data available to companies today, most have a siloed view that leaves them ill-prepared to manage compliance or financial risk across all elements of their employee-initiated spend. The Oversight audit and risk management platform enables your organization to identify this spend risk no matter where it resides. Our AI-powered platform looks across spend categories – whether T&E, P-Card, Fleet, Payables, e-Procurement, or General Ledger entries – to identify and prioritize risks that otherwise go undetected due to separate source systems or audit teams.

Oversight's AI technology and proven best practices create the controls and compliance culture you need to deliver the confidence and bottom line that your shareholders expect. We identify process breakdowns to make corrections early and reduce future risk by optimizing the people — not just the technology — to make better spend decisions. Oversight helps reduce non-compliant spend by 70%, maximize audit efficiency by as much as 90%, and prevent financial loss across the enterprise.
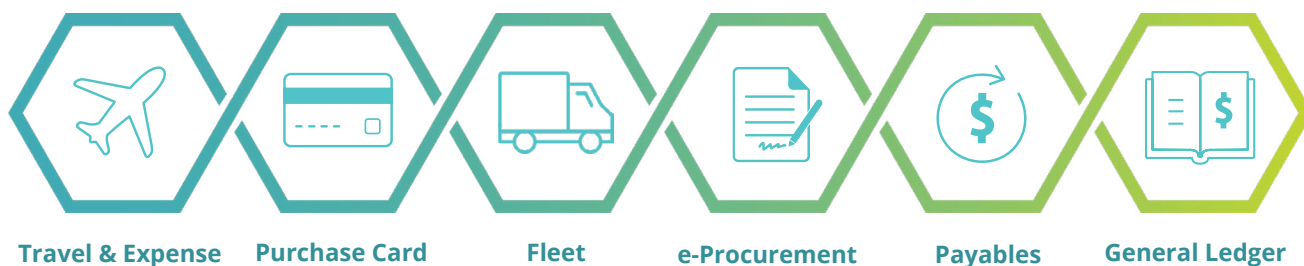
Oversight — Your lens into financial spend risk, no matter where it resides

Card Spend

Contract Spend

Reporting & Reconciliation

Travel & Expense	Purchase Card / Fleet	Payables	e-Procurement	General Ledger
8%	**5%**	**37%**		

50% of corporate spend is employee-initiated

One platform. All risks.

For most large organizations, T&E represents 8% of expenditures. Purchase cards and Fleet cards account for 5% of spend. Payables and e-Procurement outflows represent 37%. That adds up to lots of dollars flowing through multiple sources and systems.

Travel & Expense	Purchase Card	Fleet	e-Procurement	Payables	General Ledger

Oversight's audit and risk management platform consolidates all of your financial spend data from any source system to automatically analyze 100% of your transactions together. With risk correlated across spend categories, you can identify duplicates in separate source systems and risky purchasing behaviors. Plus, you can uncover savings opportunities that only become evident when analyzing spend data in aggregate.

The Oversight audit and risk management platform enables your organization to identify employee spend risk no matter where it resides in your enterprise.

Oversight.com

Transform audit and risk mitigation processes

Oversight prioritizes risks and takes action at the right time for each transaction. Instead of the traditional approach of waiting for auditors to perform testing long after payables and procurement transactions have taken place, the platform immediately signals a problem, giving you real-time inspection of your ERP processes. Being able to respond more quickly increases the chance that you can avoid mistakes before they happen.

Confidence in your controls

By identifying the root cause of improper spend, you can transform your business processes to reduce risk. We identify process breakdowns to make corrections early and reduce future risk by creating a culture of compliance that leads to measurable employee behavior change. Oversight optimizes the people — not just the technology — to make better spend decisions, reducing out-of-policy spending by 70% while maximizing audit efficiency and eliminating cash leakage enterprise-wide.

Improve business outcomes

Successful outcomes require a proven best-practice approach that establishes benchmarks, prioritizes risk, engages employees, and reports progress and opportunity to stakeholders around the business. Oversight enables your finance team to inspect and influence more spend without adding headcount, while eliminating the need for audit services and recovery auditors. You speed auditing and compliance by preventing recurring issues and prioritizing cases based on highest potential business impact.

Start with your most urgent risk

You can start using Oversight at any point in your financial process, whether procurement, payables or T&E. Our customers often start with the process where they have the most urgent risk. The platform is built to easily integrate data from your other source systems as you expand the scope of your audit and risk management program.

Quick time-to-value

Initial implementation of the Oversight platform takes days, not months. Data acquisition is seamless because the platform easily integrates with major ERP and back office systems as well as in-house applications.

Oversight

Trusted by the Fortune 5000

Oversight is the most trusted AI-powered audit and risk mitigation partner for the Fortune 5000 and large public sector organizations. The world's largest brands trust Oversight to identify employee-initiated spend risk no matter where it resides in their enterprise.

> *Before Oversight we were doing a very manual audit. It was basically hit or miss. Now we are able to run all of our transactions through the system and have the system do the work for us. We only focus on what we have to be looking at. It's been a huge time savings. In 10 minutes, we saved the company more than $1,000.*

Jennifer Gruich
Sr. Supervisor, Corporate Card and Expenses
Southwest Airlines

> *We were able to get our ROI in one month after implementing Oversight. They've really helped us streamline our process and deploy our team in the right areas.*

Amber Starkey
Manager of Supplier Financial Services
Cardinal Health

ABOUT OVERSIGHT

Oversight is the most trusted audit and risk management partner for the Fortune 5000 and large public sector organizations. Our AI-powered platform provides an enterprise-wide view of spend risk, detecting errors, policy violations, and fraud through continuous monitoring and analysis. With Oversight, you have full visibility into spend data to improve compliance, establish better controls, and protect your bottom line.

To see a demo of Oversight, please visit info.oversight.com/demo.