



Oversight: A Lens Into Your Enterprise Spend Risk

Oversight's audit and risk management platform consolidates spend data from any source system and uses the power of AI to automatically analyze 100% of your transactions – T&E, P-Card, Fleet, Payables, e-Procurement, and General Ledger entries. By evaluating spend in aggregate, you can identify financial, compliance, and fraud risk no matter where it resides.

Oversight reduces non-compliant spend by 70% and maximizes audit efficiency by as much as 90%, while improving cash flow across your organization.

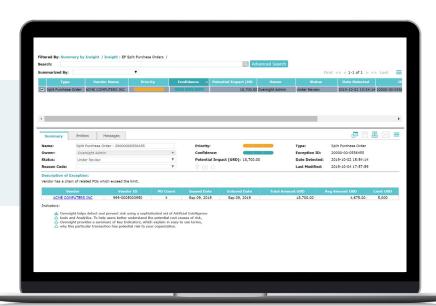


Better manage e-catalog spend and vendor pricing with continuous monitoring

While e-catalogs help expedite employee purchases of routine or mission critical items, they can create financial risk and compliance challenges for the organization. The ability to monitor these transactions is often limited, making it difficult to control spend and ensure you're getting the best prices.

Oversight's e-Procurement solution analyzes 100% of your online catalog transactions, giving you the insight needed to better manage your program and diminish the risk of fraud, misuse and abuse. Using a unique combination of AI and purpose-built analytics, Oversight detects pricing variances and outlier purchasing activity, which increase your operating costs and overall compliance risk, but can't be seen or controlled by your ERP system.

With Oversight, you gain full insight into your e-catalog purchasing activity to help you manage your costs and uncover risk. Issues are prioritized by business impact to help you streamline resolution.













Increase Policy Compliance

- Helps you identify and address risky e-catalog purchasing activity, such as split purchases and vague text buy descriptions
- Flags transactions for unusual and infrequently purchased items based on your company's purchasing patterns
- Detects excessive purchases and other types of employee misuse based on your company policy

Reduce the Risk of Fraud

- Monitors purchases by employee, cost center, and location to detect spending anomalies
- Detects suspicious activity, such as an employee purchasing items for multiple cost centers
- Alerts you to sharp increases and upward trends in the purchase or pricing of a particular item
- Flags e-catalog transactions with unusually high dollar amounts or frequency and other outliers

Maximize Spend Under Contract

- Analyzes every PO line to curtail off-contract spending and increase utilization of vendor e-catalogs
- Identifies excessive purchases through text buys and punchout catalogs
- Assesses off-contract pricing to help you optimize contracts and/or recover overpayments from the vendor

Optimize Catalog Maintenance

- Provides full visibility into online catalog spend to help you strengthen policies and controls and drive spend through the appropriate procurement channel
- Alerts you to vendor e-catalog pricing changes
- Matches text buy descriptions against your online catalogs to evaluate pricing and assess purchase volumes to better negotiate with vendors

ABOUT OVERSIGHT

Oversight is the most trusted audit and risk management partner for the Fortune 5000 and large public sector organizations. Our Al-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.

