Internal Control System

How to implement an internal control system with ibi systems iris

With ibi systems iris, you optimize the processes within your internal control system (ICS) and thus significantly save time and effort in the areas of administration, execution and reporting. You can invest the time gained in analyzing and handling the control results and in improving the controls. This and the individual adaptability to your processes and procedures significantly increases the quality of your ICS when using ibi systems iris.

In addition to the classic reports, the software offers you the option of creating individual dashboards that provide transparent ad hoc information on the status of the ICS and thus also on the security in the company.

✅ Optimize the processes

✅ Increase the quality

✅ Increase the transparency

Defining the control catalog

ibi systems iris supports you in defining the control context and maps the organization structure, assets, processes as well as internal and external regulations. Your company's entire control catalog is recorded and managed in a central location.

|	Caption ↑	Asset categories	Asset group	Confidentiality	Integrity	Availability	
☐	Active Directory	APP.2.1 Allgemeiner Verzeichnisdienst	No	Very high	Very high	Low	▼
☐	Cloud-Umgebung	APP.3.1 Webanwendungen und Webservices, OPS.2.2 Cloud-Nutzung	No	Low	Low	Low	▼
☐	Content Management System	APP.3.1 Webanwendungen und Webservices	No	Low	Low	Low	▼
☐	Datenbanksystem	APP.4.3 Relationale Datenbanken	No	Low	Low	Low	▼
☐	ibi systems iris	APP.3.1 Webanwendungen und Webservices	No	High	High	Normal	▼
☐	Internes Ticketsystem	APP.3.1 Webanwendungen und Webservices	No	Low	Low	Low	▼

Planning the control activities
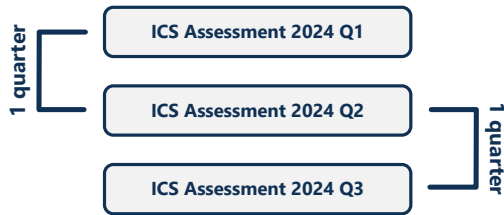
The automated planning of control activities according to their scheduled time of execution and the notification of the person responsible triggered at the time of the control ensures efficient performance.

Performing the control activities

Based on the company-wide control catalog, the individually relevant controls can be performed at the scheduled time with workflow support. Corresponding verification documents can be stored directly in the workflow. It is also possible to export the controls as an Excel file, for example, and import them after processing. The use of an optional control template, which specifies the possible answers for each question, ensures high quality and comparability of control results.
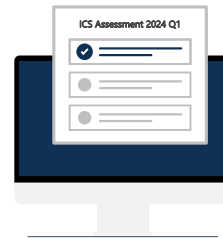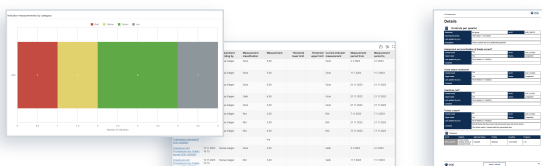

Analyzing the control results

Besides supporting you in the performing and evaluation of your controls, ibi systems iris also supports you in the definition and follow-up of findings, measures and risks resulting from the control results.

Findings   Risks   Measures   Documents

Reporting and Dashboarding

Controls including deduced findings, measures and risks are presented in interactive dashboards and company-specific reports.