

ROBOTICS

Next-Level Data Automation Powered by Robotics

Put Diligent Robotics to work and refocus on the tasks that really matter.

What's holding you back from turning your data into a competitive advantage? The challenge is often time. When you're focused on tackling time-consuming tasks like extracting and normalizing data, updating KPIs in spreadsheets, or chasing people to follow-up on exceptions—you can't also be focused on turning your data into action. That's where Robotics can help.

Robotics is designed exclusively for governance professionals to help make you more efficient by automating time-intensive and repetitive processes. It goes beyond any simple analytic solution or BI technology. Robotics runs your data access, reporting, and remediation tasks from beginning to end. It reduces the number of tools you need, provides data in real time, and frees up your time so you can focus on delivering insights that will have the greatest impact.

Compare Your Options

Diligent Robotics is a fully scalable solution, designed to allow you to start small and upgrade as you grow.



PROFESSIONAL EDITION

Designed for small teams or individuals that need full analytic capabilities but aren't quite ready for full automation.

- Analytics
- Unlimited script repository and versioning
- Cloud data processing only
- One automation process
- Limited workflow capabilities for remediation
- Limited dashboards



ENTERPRISE EDITION

For large and complex organizations requiring full Robotics functionality for monitoring programs, better testing, and collaboration tools, and full dashboarding and workflow capabilities.

INCLUDES:

All the functionality of the Professional Edition, plus:

- Unlimited robots for process automation
- Unlimited script repository and versioning
- Unlimited workflows
- Unlimited visualizations and dashboards
- On-premise and cloud data access support
- Script development and testing environment
- On-premise data analysis and reporting

What You Should Know







Added Benefits & Resources

We offer you a number of additional free resources and benefits to help you grow and nurture your use of the platform. On-demand Diligent™ Academy courses with CPE credits, a robust global community with regional user groups, help docs, and other great resources can all be accessed through the HighBond platform as part of your subscription.

<p>01</p> <p>Prepare & Analyze</p> <p>Connect to all your data sources, clean and prepare your data, then analyze risk and uncover insights to make better data-driven business decisions.</p>	<p>04</p> <p>Automate</p> <p>Robots are your friend, not your replacement. A robot puts flagged records in front of you for review and remediation—your knowledge is still critical to make key decisions on thresholds or anomalies.</p>	<p>05</p> <p>Act</p> <p>Create review, remediation, and reporting workflows to action red flags. Initiate workflows for any data source, from digital records to your C-suite storyboard.</p>
<p>02</p> <p>Monitor</p> <p>Create a robot KPI, KRI, or KCI to monitor and provide round-the-clock oversight. When a threshold is exceeded, or an anomaly detected, the robot will inform decision makers to take action.</p>	<p>03</p> <p>Report</p> <p>Dashboards and visualizations show you what's really going on. Ensure you always have the right data at the right time to inform strategic decisions.</p>	<p>06</p> <p>Learn</p> <p>We've made it so anyone can perform advanced and predictive analytics. And we've also included full integration with R and Python so you can identify and action future trends now.</p>

Diligent Robotics is a fully scalable solution, designed to grow with you. Build robots to support you in one or all of the following areas:

How Will You Put the Robots to Work?

 <p>Audit</p>	 <p>Compliance & Legal</p>	 <p>Information Technology</p>	 <p>Risk Management</p>	 <p>Accounting & Finance</p>	 <p>Public Sector</p>
<ul style="list-style-type: none"> • Risk-based audit assessments • Enterprise risk assessments • Continuous auditing • Fraud identification 	<ul style="list-style-type: none"> • Anti-corruption (FCPA, UK Bribery, Sapin II) • Privacy and GDPR compliance • AML/ATF • Code of conduct 	<ul style="list-style-type: none"> • Segregation of duties, access control • SOX ITGC monitoring • IT Standards (ISO, NIST, COBIT) • Cyber KRI monitoring • Audit readiness 	<ul style="list-style-type: none"> • Enterprise risk assessments • Enterprise KRI and KPI monitoring 	<ul style="list-style-type: none"> • P2P, payables, payroll, general ledger, H2R monitoring • ICFR monitoring • Financial statement audit readiness • ERP process controls monitoring 	<ul style="list-style-type: none"> • Entitlement oversight • Fraud and improper payment monitoring • Audit readiness • Whistleblower hotlines

About Diligent™

Diligent created the modern governance movement. As the leading governance, risk and compliance (GRC) SaaS company, we serve 1 million users from over 25,000 customers around the globe. Our innovative platform gives leaders a connected view of governance, risk, compliance and ESG across their organization. Our world-changing idea is to empower leaders with the technology, insights and connections they need to drive greater impact and accountability – to lead with purpose.

For more information or to request a demo, contact us today:

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