

FUTUROOT Continuous Controls Monitoring

AI-Powered Audit Assurance

"Move From Sample Based Periodic Scans To Continuous Assurance"

BRIEF OVERVIEW

FUTUROOT Continuous Controls Monitoring gives specialist audit firms a configurable, AI-powered continuous controls monitoring platform — mining 100% of client transactions directly from the ERP to surface exceptions, deviations, and control failures across P2P, O2C, Inventory, and beyond. Auditors define the control universe, tune thresholds, and scale coverage independently — no IT change cycles, no analyst dependency.

PROBLEM STATEMENT

Audit firms are still delivering periodic reviews built on 5% samples. Clients are asking for continuous assurance — but the tooling to deliver it at scale doesn't exist in most practices. Building it client by client is slow and expensive. And when exceptions are found, they're already months old.

VALUE PROPOSITION

FUTUROOT CCM lets audit firms move from periodic, sample-based engagements to always-on, 100% population coverage — without rebuilding their practice from scratch. A configurable control universe that auditors own and scale. Board-ready intelligence delivered continuously, not quarterly.

KEY BENEFITS & FEATURES

1 100% Transaction Coverage

Every transaction in scope, not a sample. Evidence that holds up at board level.

2 Real-Time Exception Alerts

Define, tune, and scale controls independently. No IT tickets. No analyst bottlenecks.

3 Out of the Box Control Themes

From Vendor compliance and financial integrity to SoX, GxP, SoD, and enterprise risk controls

4 Real-Time Exception Explorer

Drill into deviations at the transaction, user, and business unit level the moment they occur — not months later.

5 SAP IBP Integration

150+ KPIs integrating master and process data for multi-layered control assurance across every engagement.

6 Scalable Across Client Portfolio

Deploy the same control framework across multiple clients. Build a repeatable continuous assurance practice, not a one-off project.

AGENTIC AI & GEN AI POSSIBILITIES

Gen AI

- NL queries: "Show all SoD violations in P2P last quarter" — live transaction data
- AI-generated audit narratives with root causes and remediation actions
- Automated exception briefings ready for client review — no manual write-up

Agentic AI

- Autonomous agents monitor 100% of transactions and escalate exceptions instantly
- Control-tuning agents self-adjust thresholds based on auditor decisions
- Evidence-packaging agents compile board-ready proof automatically

"FUTUROOT provided precision: which of the 15K+ variants to standardize, which supplier mills to address for late deliveries, and which business units to prioritize for control strengthening. All traceable to specific transactions. It helped us concentrate the areas where the risk mitigation opportunities lie."

Audit Leadership

Baramati Agro

Book an Assessment

Standalone discovery or embedded in broader SC transformation. Connects to SAP & non-SAP sources. Time-to-insight: in weeks. Ideal for Manufacturing, Retail & CPG.