

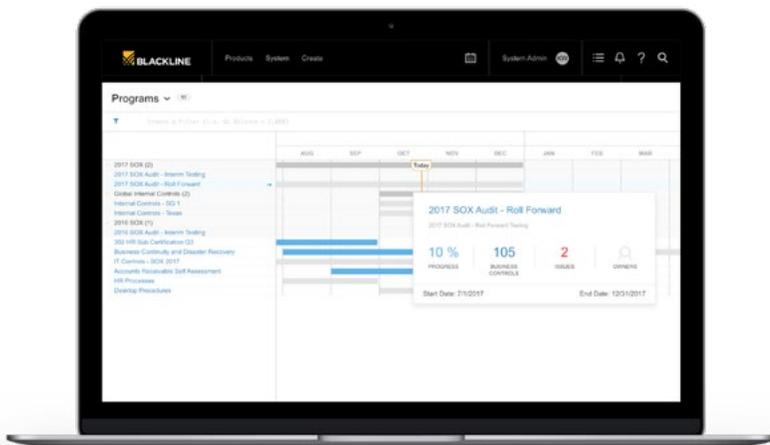
Elevated Control in the Cloud

Take compliance visibility and productivity to the next level with BlackLine.

Experience modern control assurance and attestation built on the same trusted, cloud-based platform used by our accounting and finance solutions.

Close the loop with BlackLine. Our feature integrations give Internal Audit direct access to control evidence, which reduces task dependencies and streamlines audit processes. Link supporting documents to related controls, risks, narratives, and issues, and access projects from anywhere in the globe.

BlackLine provides a centralized and intelligent feature set for managing risk. Upgrade your compliance processes and realize improved efficiency and control.



Integrated Compliance Features

CENTRALIZE PROJECTS

Manage all of your compliance projects and audits in one streamlined, cloud-based system and gain total visibility over control effectiveness.

ENSURE VERSION CONTROL

Standardize documents with BlackLine's connected library. Ensure control language is updated across records with two-way linking and syncing of data from master records down.

INCREASE EFFICIENCY

Sifting through files and binders is a thing of the past with BlackLine's feature integrations. Access control evidence directly and reduce PBC requests.

GAIN REAL-TIME VISIBILITY

Get immediate visibility into issues as soon as they are identified. Take action to mitigate risk and avoid negative impacts.

BUILD YOUR PROJECTS

Satisfy your unique business needs with our configurable system which allows you to create any user-defined field, custom view, and control template.

MANAGE WORKFLOWS

Ensure that no risk area goes unassessed. Assign controls to configurable, multi-step workflows to facilitate testing and certification, and increase auditability.

Features & Capabilities

BlackLine provides a central repository for compliance documentation, and a real-time, trusted, and consistent view of your compliance program.

Centralize Your Compliance Program

Access all of your documents across our unified, cloud-based platform. Link controls to any related risk, narrative, and project. Control language automatically updates across records, providing a single version of the truth.

Manage Projects at a Glance

Get a comprehensive view of all of your risk-related initiatives. Set the start and end date, and select relevant controls to create an audit project. Perform testing, attach supporting documentation, and validate control effectiveness with confidence.

Promote Audit Efficiency

Stop emailing PBC requests back and forth and get immediate access to control evidence by linking to BlackLine's accounting and finance products.

Enhance Communication & Visibility

Issues are globally accessible in the cloud. Add notes, collaborate with the business, and take action to remediate exceptions before the business is negatively impacted.

Meet Your Unique Business Needs

Create user-defined fields and customize your grid views. Configure multiple control templates to accommodate user entry and testing. Build multi-step workflows and increase assurance with a complete certification history on each control.

Create Powerful Reports

Choose from pre-created reports or create your own to gain insight into testing results, risk areas, and completed and outstanding controls.

Modern Compliance Management

It's time to close the gap between control performance and attestation. With accounting and finance integrated into the same cloud-based solution, compliance and internal audit can streamline risk management and access control evidence directly. Set your team up for success by reducing reliance on other business units, and complete audits on time and on budget. Embed standardization and improve communication throughout the control lifecycle. With real-time intelligence into your compliance program, you can drive value-adding recommendations and achieve strategic risk initiatives.