Impero
- A powerful platform for efficient control management

The demand for companies' internal control environments on finances, IT, production, CSR, quality standards and similar is steadily increasing. But ensuring that the controls are performed as intended, is not always easy.

Impero has developed the market's first intuitive cloud based solution for control management, to ensure that delegated controls are correctly performed, documented and reported.

Because our solution is cloud based, it can be used immediately after signing up. There's no need for installation or configuration. And there's no maintenance of hardware and software.
It's efficient, easy, and secure.

IMPERO

Improve your controlling with a state-of-the-art Solution

Trust, and confidence. That's what you get, when you know your controls run smoothly. Impero strengthens Control Management, and our customers benefit from our solution in various business-areas such as:

Finance
- Balance sheet account reconciliations
- Variance analysis
- Explanation analysis
- Bank reconciliation
- Month-end closing

IT
- Scheduled and Ad-Hoc general computer controls (GCC)
- Periodic User Reviews
- License reviews

Compliance
- Awareness campaigns
- Statement and understanding
- CSR
- Vendor and supplier compliance program

Impero can easily be applied to any control within Plan-Do-Check-Act-Management and Continuous Risk and Control Assurance.

Falck Group streamlines balance sheet account reconciliation

In cooperation with Falck Group, Impero introduced a new and smarter way of working with Balance Sheet account reconciliation. Balance Sheet account reconciliation is a key element when closing the financial books. Reconciling the Balance Sheet confirms and ensures that everything on the Balance Sheet is accurate, which of course is crucial to both internal as well as external stakeholders.

Impero provides a new way that streamlines the reconciliation process, ensuring a solid, reliable overview and an easy way of delegating all relevant accounts. And, as with other controls in Impero, auditors are easily granted access to reconciliations and supporting documents.

Danfoss rolls out best practice controls

Best practice controls has been rolled out across Danfoss sites worldwide. Controls within Finance, Payroll, Fixed Assets, and Inventory are now managed in Impero solution.

In many ways Impero was a good fit for Danfoss. The Danfoss Internal Control Project was initially challenged with many of the classic dilemmas when introducing controls in a global organization. There was a need for centralization and yet a wish to support and acknowledge a decentralized and diverse organization structure. The Impero solution fullfilled both needs.
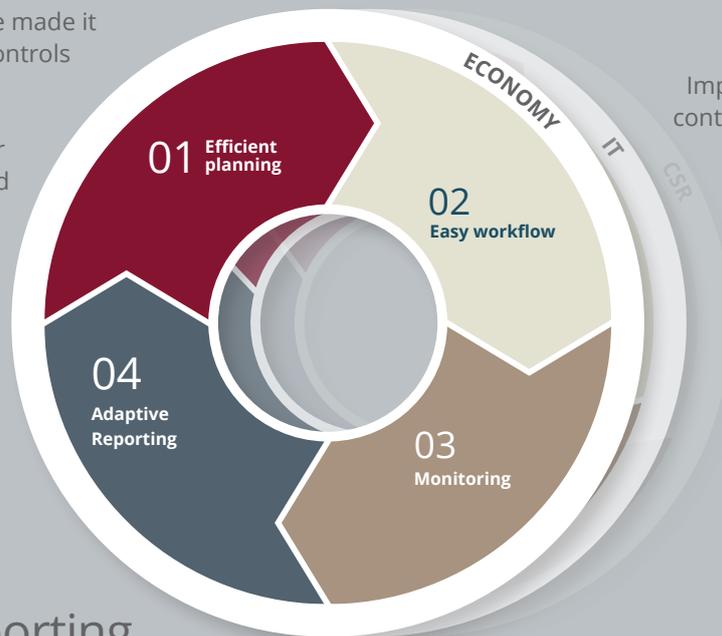
An efficient workflow

Efficient planning

An efficient control is precise and goal-oriented. Using Impero's control designer, you can use modules such as checklists, file upload, collection of data etc.

Dealing with controls is a dynamic process where continuous adjustment of controls is necessary. Therefore, we made it easy to adjust existing controls and create new ones.

In Impero Share we offer control templates related to specific industries, standards and business areas.

Easy workflow

A great user experience is the cornerstone of our solution.

Controls may be performed directly in Impero or through mail-flow supporting mobile, tablet or desktop.

Impero also lets you delegate controls to stakeholders which are not necessarily part of the company, for instance vendors and suppliers.

01 Efficient planning

ECONOMY
IT
CSR

02 Easy workflow

04 Adaptive Reporting

03 Monitoring

Adaptive reporting

All of your documentation and history data are gathered in one place with Impero. It is easy to make data accessible to the relevant internal employees and to external business partners.

Impero's reporting module brings life to data whether there is a need to draw attention to the progress of the control work, a need for benchmarking or just a need to get another perspective on the control results.

Monitoring

Based on the users' own selections, Impero naturally ensures that controls will be sent out in time.

Impero Dashboard provides a quick and precise health check of controls, which benefit both the persons responsible and persons allocated performing roles.

Impero Dashboard can be accessed from mobile, tablet or desktop.

The users are satisfied –
Read here what a few of them say

Enhanced quality and execution

" "At Region of Southern Denmark, we use Impero for managing a broad verity of controls. In our department for finance and accounting, we use Impero to support the process regarding periodic management approval. With Impero, we have easily and efficiently enhanced both the quality and the execution of this process."

Johan Meyer
Economy, Accountancy and Finance, Region of Southern Denmark

A flexible, adjustable tool

" "Hafnia Tankers is working on becoming SOX compliant and needed a strong tool for keeping track of internal controls. After being introduced to Impero, we quickly adopted it. We find Impero to be an easy to use tool that can be operated by everyone with minimum training. We also find Impero to be flexible, allowing us to easily add, change or adjust controls. Lastly, we have found the team behind Impero to be professional and responsive to our specific needs by developing new functionalities."

Jonas Ammitzbøll
General Manager, Hafnia Tankers

Get going in no time!

- The solution can be used immediately after signing up
- No need for installation or configuration
- No maintenance of hardware and software
- No commitment

IMPERO

Contact us at:
Vesterbro Torv 1-3 · DK-8000 Aarhus C · Tel. +45 7022 5364
www.impero.dk · mail@impero.dk