



Many organizations are under the impression that transitioning to new Enterprise Resource Planning (ERP) software will make them a more efficient organization. In truth, simply switching up technology is not enough to improve your business.

The keys to successful ERP implementations are extensive planning with particular respect to data migration, providing support and training to employees, and proper communication. Anchin's Digital Risk Solutions team can help you determine whether your organization is ready to switch to a new ERP, and provide support throughout the process of implementation.

The ADRS team leverages technology to effectively and efficiently manage the implementation, map and assess businesses' processes to the new system and its requirements, and assist throughout and after the implementation. Our team's specific capabilities include:

## **Why ERP Implementations Fail**







Let's do this great project...

Now let's promise a deadline that we can never meet

Let's add more to the scope and make drastic changes







Wonder why I can't measure the progress

and do our own thing

It's time to break the rules Let's not care about budget or time restrictions...







This project has been dragging on for quite a while what's going wrong

Let's do a review to see

The project is going to be late and over budget. It is better to cut our losses now!

# **Process optimization**

- · Process redesign to optimize and find automation opportunities
- · Process assessment
- Robotics Process Automation (RPA)

### Risk management

- Key Risk Indicator (KRI) development
- Development of Enterprise Risk Management processes
- Assistance with compliance initiatives such as Cybersecurity Maturity Model Certification (CMMC), NY Shield Act, System and Organization Controls (SOC) and others

#### **Business analytics**

- · Advanced business modeling
- · Forensic Analysis and discovery
- Profit enhancement

### Internal audit advisory/SOX

- · Outsourced and co-sourced internal audit
- SOX 404 compliance
- · Operational assessment
- · Vendor and contract compliance

If you are currently undergoing the switch to a new ERP system, please reach out to Russell Safirstein, Partner and **Leader of Anchin Digital Risk Solutions.** 

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