



## The Advantage of Risk

*Through Process Mining companies get better in control, manage risks in a more efficient manner and build more sustainable and efficient processes.*

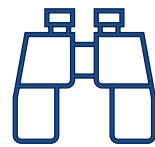
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# What can Process Mining do for you?

Process Mining is a generic term that covers a collection of use cases of which Process Discovery is oftentimes best known.

Nonetheless there are multiple other beneficial use cases that are gaining interest.



## Process discovery

To obtain insight in the actual (as is) process flow, the order of activities, process loops and bottle necks as the starting point for process improvements



## Automation rate analysis

To identify high frequent manual activities, indicating opportunities for process and control automation



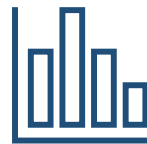
## Conformance check

To validate adherence to applicable processes and controls and obtain insight in any flaws or deviations



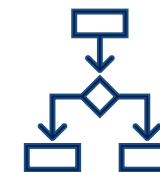
## Root cause analysis

To identify and quantify the drivers of constraints when process or control performance results are out of bound



## Performance analysis

To define KPIs and measure and report actual process performance results (e.g. lead times, idle times) and perform benchmarks



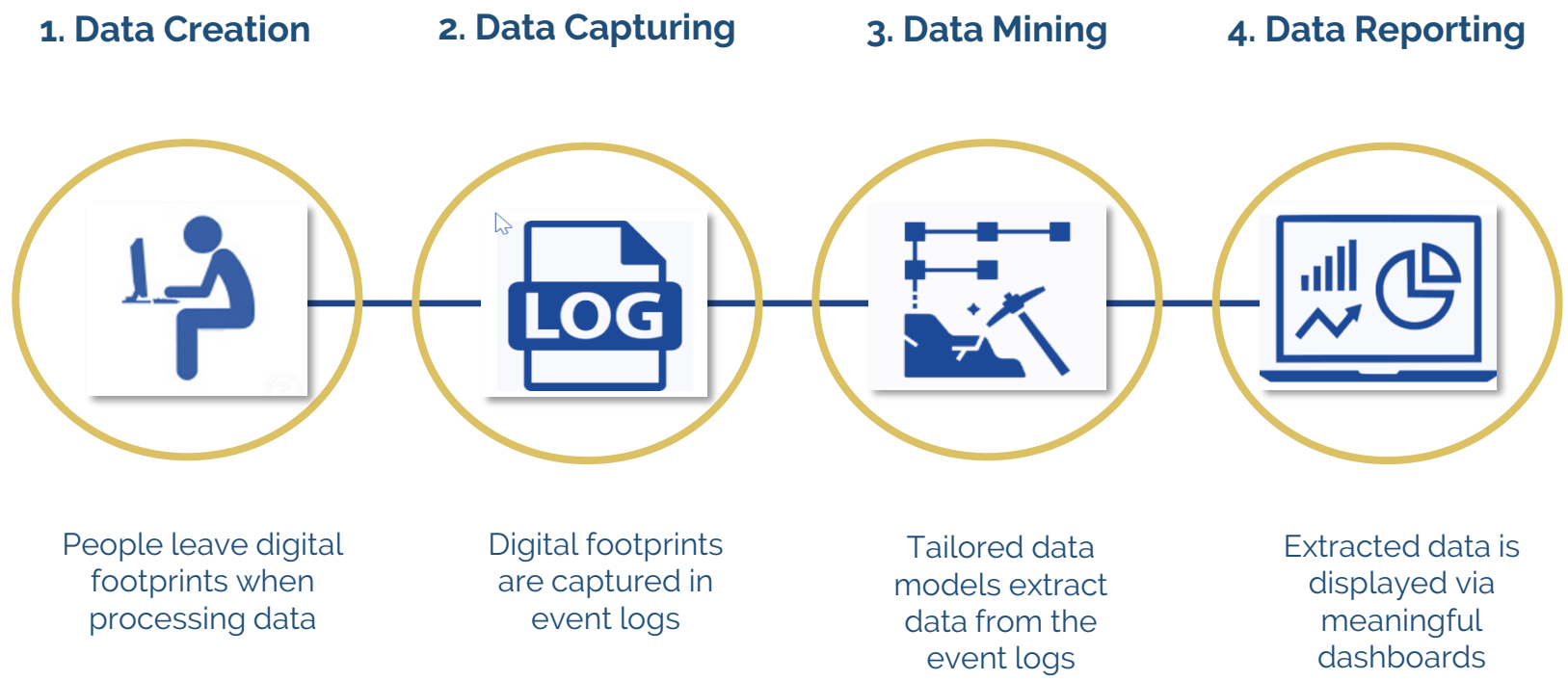
## Segregation of Duties analysis

To identify and understand the usage of conflicting system authorizations

# How does Process Mining work?

## The principle

Unlocking already available data, that is processed into tailored and meaningful management information.

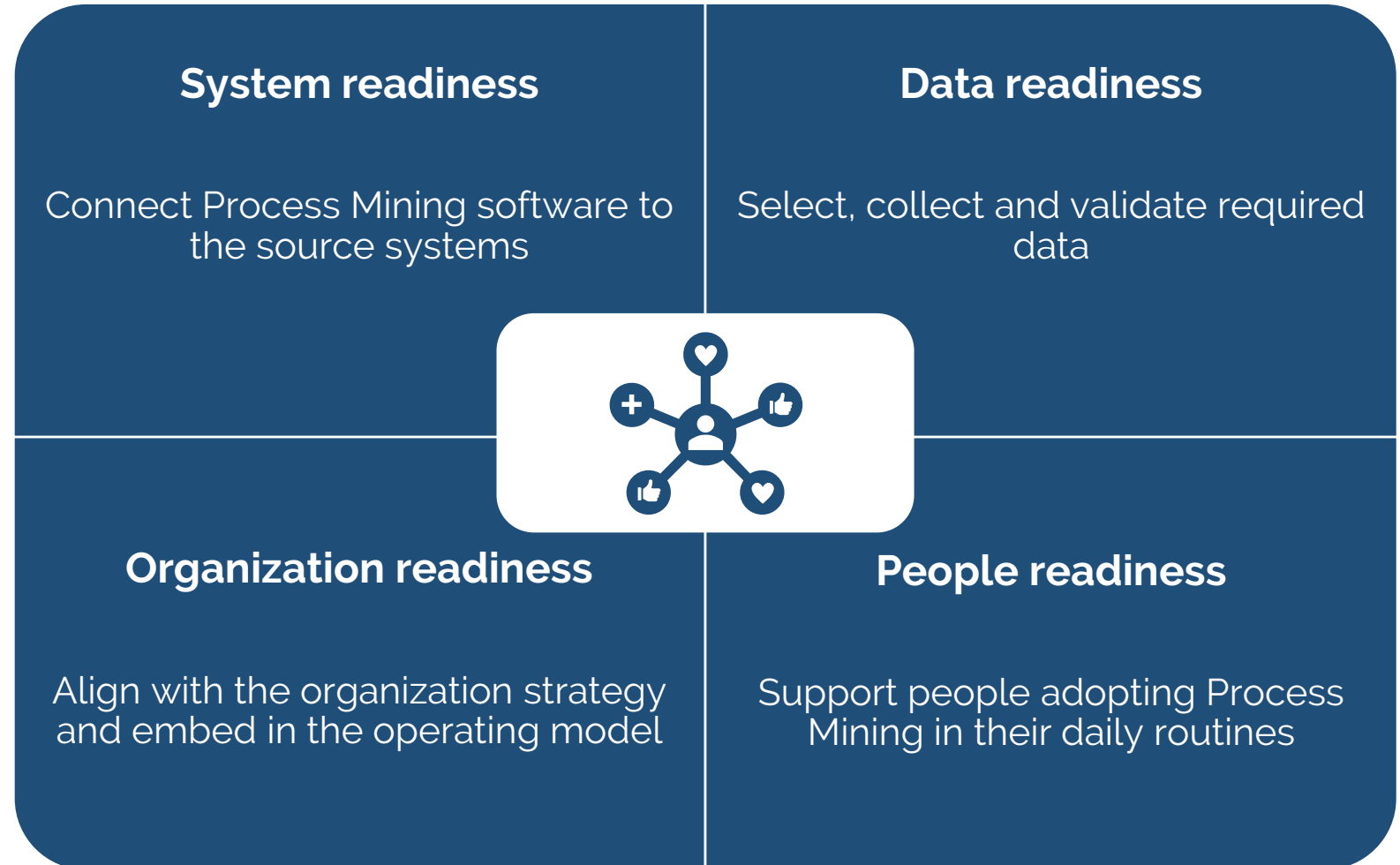


# How to successfully apply Process Mining?

## Success factors

To unleash sustainable benefits from Process Mining, it is required to make sure being ready from 4 different perspectives:

- System readiness
- Data readiness
- Organization readiness
- People readiness



# How can FSV Risk Advisory support you?

## Our Process Mining mission

*We help our customers realizing their Process Mining ambitions and justifying their investments*

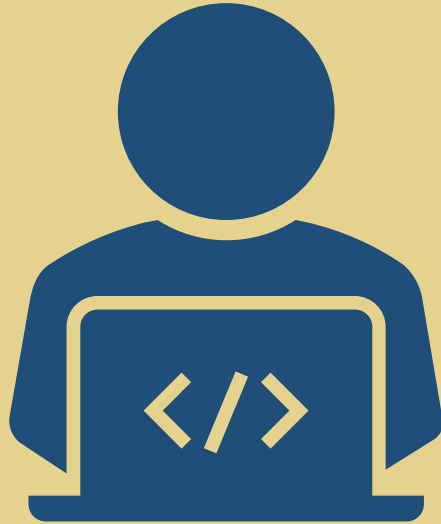
***FSV RISK ADVISORY is there to support you at reaping the benefits from your Process Mining initiatives***



We guide and support you at embedding and applying Process Mining, so that you will attain sustainable benefits

- **Embedding:** making sure that Process Mining is properly embedded in the organization
- **Appliance:** supporting the identification of those Process Mining use cases that will bring most benefits to your organization

# Contact details



**Contact us to do a first exploration via a quick scan!**

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