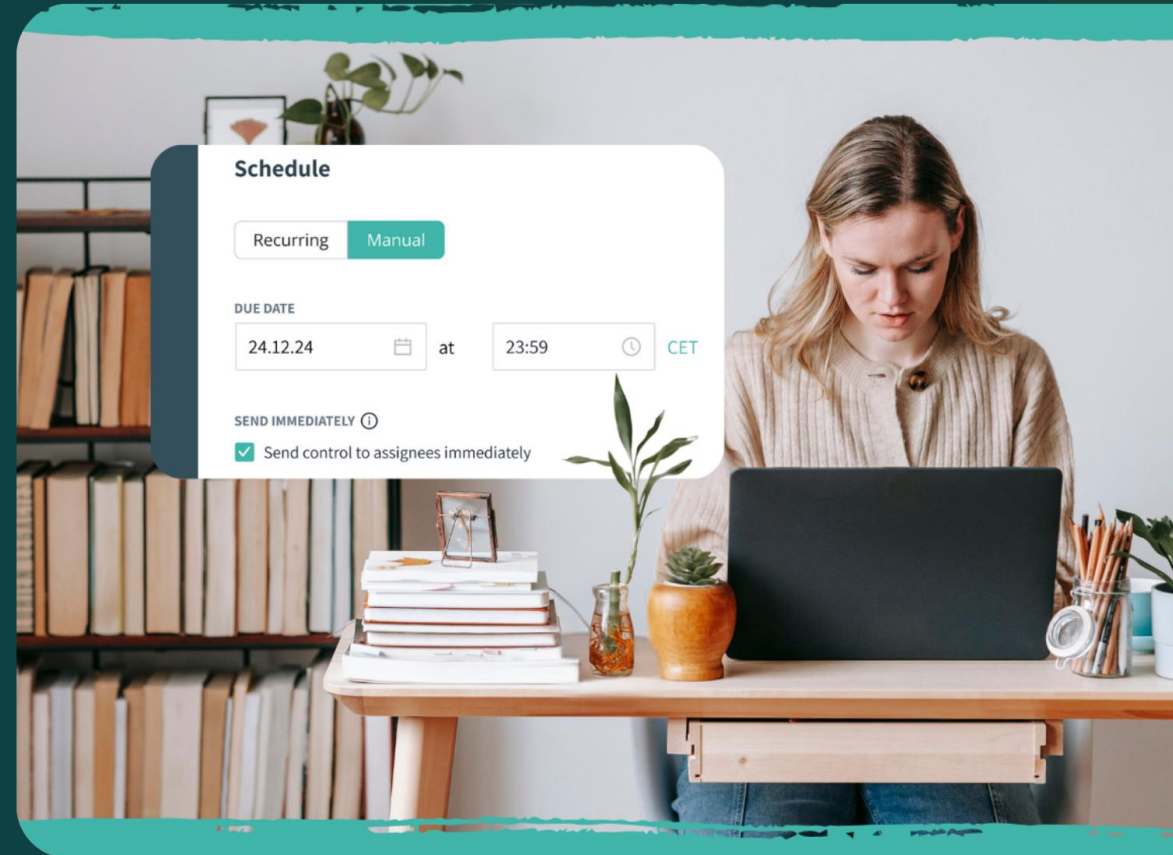


Welcome everyone

Impero Q1 Product Update





Housekeeping

A few good things to know:

- This webinar is being recorded
- We will share it afterwards via email
- We will also share it in the Help Center
- Feel free to use the Q&A button to ask questions live
- We will address all questions at the end



Agenda

What can you expect from this webinar?

- Focus & Roadmap Priorities
- Q1 Release Recap
- Feature Update: Control Testing
- Q&A with our Product Team



Meet the team



David Højelsen

CTO



Xisi Yang

Product Manager



**Morten
Christensen**

Implementation
Director



**Jasmine Hansen
de Guzman**

Marketing Director
(moderator)



Poll #1

What functionality is most important to your future work with Impero?

- Enhancements to risk management
- Enhancements to internal controls
- Better reporting and data insights
- Third-party integrations (e.g. Webhooks)



Let's dive into

Focus & Roadmap Priorities



David Højelsen

CTO



A Strong Thematic Approach: **Impero Product Roadmap**

To best serve our customers and align with our strategic direction, we have structured our product roadmap around key themes that drive the most impact. These themes represent **our ongoing commitment to evolving the platform with a scalable, cloud-native architecture that enables seamless integration and future growth**. Each feature we develop within these themes is designed to unlock new opportunities, ensuring our platform remains cutting-edge, reliable, and user-friendly.

**Internal Control
and Risk
Management
Enhancements**

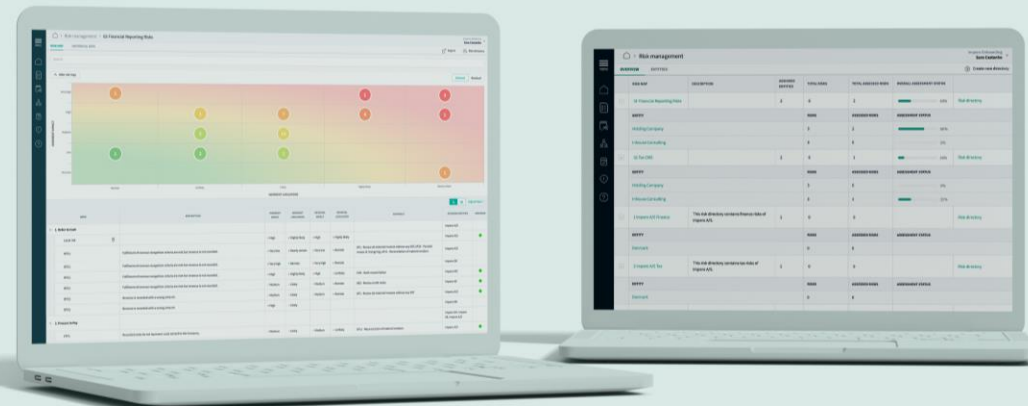
**Performance
Monitoring and
Data Insights**

**Artificial
Intelligence and
Machine
Learning**

**Architectural
Excellence**

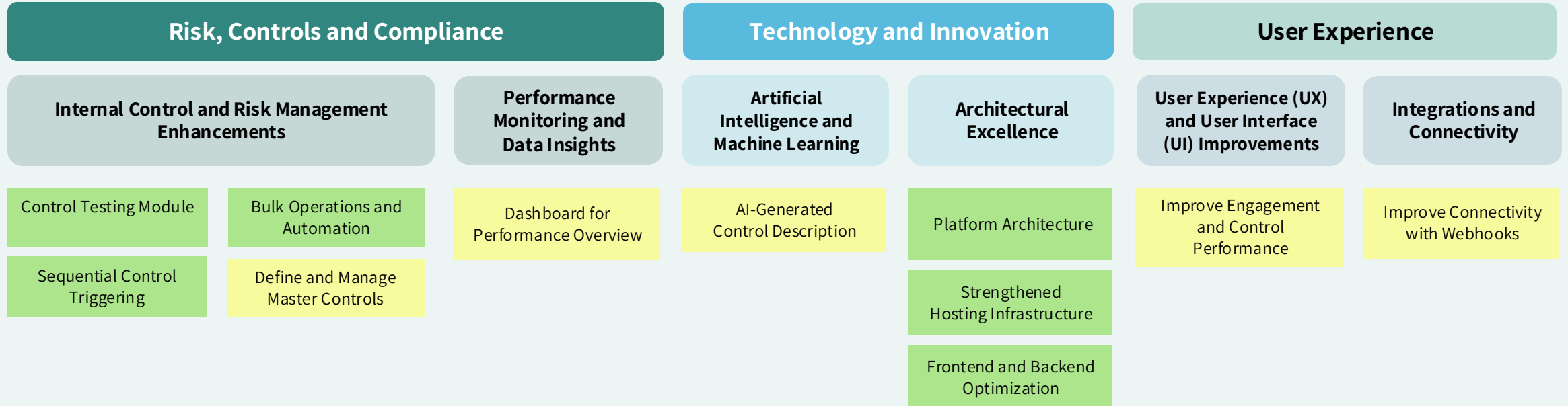
**User Experience
(UX) and User
Interface (UI)
Improvements**

**Integrations and
Connectivity**





Product Roadmap





Let's dive into

Sneak Peek & Q1 Recap



Xisi Yang

Product Manager



Sneak Peek: Send Immediate Control

Status quo

Only dedicated support for recurring or manual controls with notification in the future but not sending immediately

Use case scenarios

- Ad hoc document collection
- One-off year- or month-end controls
- Audit findings: Implementation of requests or recommendations
- Handling exceptional cases, e.g., on-demand tool authorization and access review
- Sending controls for newly added processes or entities after the regular notification

The screenshot shows the 'Create Control' interface with the 'Schedule' tab selected. The 'DUE DATE' is set to 15-04-2025 at 23:59 CET, and the 'PERIOD' is set to None. The 'SEND IMMEDIATELY' checkbox is checked, indicating that the control will be sent immediately to the responsible party. The 'Planning' section is also visible, showing a field for 'RESPONSIBLE HAS' and a 'days to perform control' field. On the right side, there is a 'WITHOUT A REVIEW' section with a 'Send to responsible' button and a 'Due date' of 15-04-2025 23:59 CET. A 'Coming soon' button is located at the bottom right of the interface.

What to expect

- ✓ Streamline irregular control processes with ease
- ✓ Empower audit teams to contribute seamlessly
- ✓ Centralize documentation to reduce frictions during 3rd party audit



Copy Risk Directory

Status quo

Frequent request from customers and partners during onboarding or in rollout phase

Use case scenarios

Global compliance team needs:

- the same risk register and assessment schema for multiple corporate groups/divisions
- the same assessment schema for different process areas, e.g., tax categories

to ensure the organization's and specialist departments' adherence to corporate risk management standards

Risk management > Financial Reporting Risks			011Testfoss A/S Xisi Yang
			Copy Link Copy directory Delete directory
			Adjust view
NAME	DESCRIPTION	ASSIGNED ENTITIES	
Financial Reporting Risks		Impero A/S, Impero Ltd	
Order to Cash	Fulfilment of revenue recognition criteria are met but revenue is not recorded.	Impero A/S, Impero Ltd	
Procure to pay	Recorded costs do not represent costs related to the Company.	Impero	Released

Copy includes:

- Names and descriptions of processes and risks
- Risk detail fields and data input
- Risk assessment structure



Usability Improvements

Program

Impero Webinar
Xisi Yang

+

Add control

Edit

Delete

Export

Copy

Report

Financial Compliance Controls

CREATED

06-05-2021

CREATED BY

Morten Christensen

PROGRAM STATUS

Active

TAGS

Area Finance

Area Month End Close

Controls in this program

View category: Control method

Excel

	NAME	ASSIGNEES	AUTOMATED	MANUAL	SEMI-AUTOMATED
1	AP01 - Review all material invoices without any VAT 2001	2		2	
2	AP11 - Reconciliation of material vendors	2		2	
3	AP3 - Approval of new or changes to existing contracts	1		1	
4	AP5 - Secondary approval based on underlying documentation and specification	7		7	Released

Saved personalized view in control program: Choose between gallery or list view in the control program. Split the controls by a certain tag category. Your view will be saved!



Usability Improvements

Impero Webinar
Xisi Yang

Due Date 01-01-2023 – 01-04-2025

Adjust view

DATE	CATEGORY	TYPE	EVENT	USER
01-04-2025 14:01 GMT	User	LoggedIn	xy@impero.com logged in	Xisi Yang
01-04-2025 11:15 GMT	User	TimezoneChanged	mb@impero.com changed timezone	Morten Balle
01-04-2025 11:13 GMT	User	TimezoneChanged	op@impero.com changed timezone	Morten Balle
01-04-2025 11:13 GMT	User	LoggedIn	mb@impero.com logged in	Morten Balle
31-03-2025 13:16 GMT	User	LoggedIn	sc@impero.com logged in	Sara Castanho

< 1 2 3 4 5 ... 558 >

10 / page

Go to Page

Released

Smoother event log navigation

Pagination and performance boosts make it easier to track changes over time



Usability Improvements

Not effective

Now you can map the defined classes to the answer options. For example, map "No action" to Yes and "Intervention" to No. You can map answer options from multiple tasks to the same classes.

⊗

⊗

Task Mapping ⓘ

MAPPINGS #1

Responsible Tasks

TASK NAME

Control effectiveness - 143 tasks

143 of 1525 radio-button tasks across all controls have this task title

NO. ANSWERS ⓘ	ANSWER	IN USE ⓘ
122	Effective	Yes
14	Not effective	Yes

HELPER TOOL TIP

Use the task-based report to assess the quality of your control answers

Was the control performance confirmed? Are there any outliers that require additional attention and follow-up actions? [Get started!](#)

Feature in Focus: Task-based Reporting with ...

Watch later

Share

66

7

0

18

7

0:13 / 3:23

Released

Improved explanations for task-based report mapping
with in-app video explainer and tooltips



Let's dive into

Beta Update: Control Testing



Morten Christensen

Implementation Director



An update on the *Control Testing* Beta

What we've learned so far

- All customers that tested the beta used Control Testing in similar ways.
- The beta process provided valuable feedback to help refine the feature for general availability and better fit real-world use cases.

We identified crucial functionality to work on prior to general availability:

- Clear result lists are crucial for setting up tests effectively.
- Bulk test creation is essential to handle high test volumes efficiently.



Demo

Let's see it live!





Next steps *Control Testing* General Availability

Coming in the months ahead

Prior to general availability, we will be working on added functionality, such as:

- Activity list for Control Testing Programs
- Bulk creation of tests
- Export test results
- Overview of pending tests
- Ensure visibility of assigned tests in user management



Poll #2

Do you use artificial intelligence in your work with risks & internal controls today?

- Yes, we are actively using it.
- We are looking into it.
- No, we do not wish to use AI in this domain.
- Not sure...



Impero *resources*

Keep exploring Impero

Help Center: Learn more about every release and deep dive into more features!

 support.impero.com/knowledge

Stay connected

Follow us on LinkedIn for behind-the-scenes content at events, company news and much more!

 linkedin.com/company/impero-as

Sign up for our newsletters

Scan the QR codes!



Product newsletter



Marketing newsletter





Poll #3

I'd be open to...

- Giving Impero a G2/OMR review
- Participating in a case study
- Participating in a webinar
- No, thanks. Another time.



Feature in Focus: *Task-Based Reports*

William's tutorials

Task-based reporting: Gain deeper insights into your control activities with this short video with William, our Implementation Specialist.



IMPERO

Feature in focus

Task-based reporting

With:

William Christensen
Implementation Specialist at Impero



Reporting			
Search			
Name	Type	Description	
Build Recommendation	Task-based	Some description of a report	
Consolidated Status Report	Status	Y2022 and Y2023	



Q&A

Ask away!

Click the Q&A button in the tool bar to submit a question



Thank you for *joining the webinar*



**Save the date for the
Q2 Product Update in June!**

