Nominal

Controllers

3 Actions to Do Now

Improve accuracy with continuous oversight

Audit Your Close Workflow for Gaps `1`

- [ ] Where do reviews happen outside your system (email, shared folders)?
- [ ] Which approvals still rely on spreadsheets?
  - [ ] Quick win: Replace one manual review step with a Trigger Agent alert.

Standardize a Recurring Exception `2`

- [ ] What is the most common adjustment you make during close?
  - [ ] Prompt to explore: "Can we document logic for this and automate the flagging or matching?"

Pilot an Agent for Intercompany Transactions `3`

- [ ] Identify a recurring IC mismatch that happens each month.
  - [ ] Quick win: Use business rules to build logic that identifies and tags those entries.