

Monitor Software Controls to Manage Change Efficiently



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In order to be effective, software must offer robust, industry-specific

controls to create the checks and balances necessary for a company to grow. By addressing controls issues early and continuing to monitor them regularly, major problems can be avoided over time.

Software must offer multiple controls

in a way that offers maintenance and monitoring ease to work successfully. It must include internal safeguards for access restriction, preventing unnecessary use by unauthorized employees. In addition, there must be adequate provision for change management so that alterations in the project are accounted for over time. Next, accounting controls must allow for timely and accurate billing of both time and materials. Finally, appropriate regulatory reporting must be available on state, federal and other regulatory levels, as mandated by law. Although companies

within the same industry operate with similar goals in mind, controls for a specific company must function well for that company to be most successful.

Software is only as effective as the employees who use it. To monitor controls efficiently, the program must be easy to understand and utilize.

The world has become very fluid. Constant change that accelerates more rapidly over time must be controlled in a manner that is efficient not just in cost savings but in time savings as well. Controlling the controls is vital for success. ■