

# Identify Expense and Accounts Payable Spend Risk and Ensure Compliance

## **EMBURSE AUDITOR**

Your organization aims to deploy tighter controls, drive compliance and reduce the risk of fraud which can often come with a significant amount of extra burden for your employees who may be overstretched and unfamiliar with every detail of your policies as they evolve. Outsourcing this level of review can also deliver huge cost savings by eliminating the risk of employee fraud and adding an extra layer of security between the expense tools built-in business rules engine and your internal approver.

Emburse Auditor is your company's first line of spend defense. Our team of auditors provides a thorough independent review of receipts, ensures reimbursement requests adhere to your policies, resolves exceptions directly with employees, and eliminates duplicate or missing invoice data all before reaching an internal approver. A human auditor can recognize things like, a movie or spa charge on a hotel folio that may be out of compliance—which an automated provider would simply miss. Emburse Auditor recognizes spend risk before reimbursement, allowing your organization to avoid negative financial impact.



### Create Efficiency

Maximize your teams efficiency by eliminating the need for approvers to manually review receipts, policy exception responses and validate invoice header details to enforce policy.



### Drive Insight

Gain greater insights by allowing our team of expert auditors identify tendencies that may lead to fraud and evaluate spend risk based on industry trends most often flagged.



### Increase Agility

Give your teams the agility to move away from tedious manual review processes and allow them to re-focus on value-added tasks that are critical to growing your business.



*The abilities of Compliance Warnings, Violations, and Routing rules has enabled us to block and/or review the info prior to reimbursement. This avoids internal audit issues and after-the-fact recoveries for non-compliant expenses.*

RYAN DIETRICH  
SR. FINANCIAL CONSULTANT, ANTHEM



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### Invoice Audit

Easily catch submissions marked as duplicates and key pieces of missing information before any invoices are reviewed by your internal approvers.

### Policy Audit

Emburse Auditor ensures that each expense reimbursement request adheres to your corporate policies—even if those policies change over time.

### Receipt Audit

Don't make your approvers waste time going back and forth with your employees at the receipt line item level. Let the Emburse Auditor team ensure each expense receipt is in compliance within your policy and resolve issues directly with your employee before it reaches your internal approver.

### Expert Team

The Emburse Auditor team is your company's first stop in the approval process by reviewing receipts, resolving policy exceptions directly with employees, and eliminating duplicate or missing invoice data all before reaching your internal approvers.



### About Chrome River

Chrome River provides expense and invoice automation solutions that let business flow for more than 1,000 organizations worldwide. Chrome River's commitment to delivering a superior customer journey by creating long-term value for its customers, makes it a preferred choice of CFOs, CIOs, AP teams, travel managers and business travelers.