POLR
Workflow

The New Way to Manage Your Business.

PATH
OF
LEAST
RESISTANCE

Map out, analyse and improve your business processes.

POLR Workflow is an innovative tool designed to manage processes within your business.
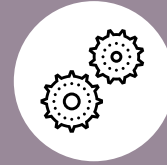
POLR Workflow empowers team members to perform complex activities such as End of Month reconciliation and financial sign-off with speed and confidence.

This tool provides a clear path for integrated actions and sign off points, to drive visibility, accountability and accuracy of even the most complex business process.

POLR Workflow increases visibility, meaning you can further build the accountability of your employees.

POLR Workflow breaks down your processes into small, actionable work packages. This function reveals any blocks in your business processes.

POLR Workflow's reports and dashboards drive efficiency and exposes discrepancies in your processes thereby allowing the opportunity for improvement.

Automates processes

Practical & easy to use

Saves valuable time

Increases efficiency & profitability

Minimises human error

Increases accountability

Intov8 *are proud to introduce this ground-breaking technology.*

Integrate   **Automate**   **Save**   **Succeed**

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POLR Workflow

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End of Month Reporting Made Easy

POLR Workflow is the easiest, fastest and most accurate way to reconcile your production and inventory accounting at the end of each month.

POLR Workflow's software was developed for the mining industry and ensures standardised reporting, providing a "single source of the truth" for corporate financial management.

With this product, you can reconcile production and inventory seamlessly so that financials are easily processed in ERP systems.

End of Month with **POLR Workflow** will reconcile your stock movements against the business Time Usage Model (TUM). All items are embedded into the workflow.

Each distinct 'functional area' or 'process stream' has defined accountabilities for auditing the data across all reportable dimensions (i.e. TUM/volumetric).

POLR Workflow eliminates inconsistency across worksites in End of Month reporting meaning finances can be reconciled in a matter of hours, not days.

In the past, many mining companies have spent long hours gathering the information needed to complete an End of Month financial report. On average this process would take days and in some cases, more than a week.

POLR Workflow gathers and analyses data more efficiently and accurately so you can reduce reconciliation time to **just three hours**, causing less stress and/or reducing costly delays.

POLR Workflow for better business operations.

With **POLR Workflow**, accounting staff are no longer required to spend hours poring over complicated and often inaccurate spreadsheets because the process is fully automated.

POLR Workflow eliminates the need for error-prone, time-consuming spreadsheets that cause costly production delays. Financial data is processed in real time and is ready to upload into SAP systems when approved.

Because **POLR Workflow** reduces the risk of human error, senior management teams are in a better position to make strategic decisions, based on more accurate numbers.

POLR Workflow easily integrates with current systems and can be partnered with any data source for practical, cost-effective solutions.

SOME KEY BENEFITS

- ✓ **Saves valuable time and money.**

- ✓ **Reduces stress in meeting End of Month deadlines.**

- ✓ **Creates an easy to follow, logical workflow.**

- ✓ **Increases accuracy.**

- ✓ **Reduces the need to re-work data.**

- ✓ **Increases productivity and profitability.**

GO WITH THE FLOW

POLR Workflow creates a workflow that follows a logical path to streamline End of Month reporting.

By following a simple step-by-step process, reconciliation is now much simpler - and significantly faster.

Finance staff can access a special dashboard to visualise the whole process.

POLR Workflow is an industry game-changer.

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