

## ISIMAN® - Internal Control for Housing Associations

# SOLUTIONS

### Compliance with the French Financial Security Act (LSF) for housing associations

#### Objectives

- Ensure conformity to the LSF
- Facilitate drawing up annual report
- In the short term, convince audit structures (supervisory board, independent auditors, etc.) that the enterprise has selected the right way forward.

#### Solution

- Identify priority processes and account groups.
- Identify and assess risks in terms of probability and possible impact on corporate objectives.
- Specify control points using a standard framework
- Set up self-assessment for directors.
- Set up and monitor corrective action plans
- Feedback from independent auditors
- Indicators and scorecards provide objective measurements for management and pinpoint inherent weaknesses in procedures

ISIMAN provides all functions necessary for high quality feedback monitoring and reporting:

- Selective operation of feedback process
- Automatic generation of feedback documents including user ID, return date and reminder period
- Integrated one or two step workflow for feedback
- Reminders sent out until results obtained
- Standard feedback monitoring and graphic format reporting functionality
- Export into Excel spreadsheet of all validated results

#### Benefits

##### **Tailored to meet the needs of Housing Associations**

The solution is delivered parameterised according to the specifications of a consultancy firm specializing in this area.

##### **Rapid Implementation**

Within a matter of days the solution can already be in use as a standard questionnaire is provided as an integral part of the solution.

### **Customizable**

The solution is customisable and can be adapted to keep pace with changing requirements.

### **Minimal IT Architecture Requirements**

The solution runs in an Intranet/Internet environment and is installed on any Microsoft server. It requires minimum IT support. Web-based publication and functionality require no client installation.

### **For Small Enterprises**

The solution is designed for a single-site configuration.

### **Easy to implement**

The customized, automated solution enables you to set up an optimal risk management system with the minimum of effort.

### **Accountability**

Publication of results for all those involved in internal control and risk management ensures reliability and accountability for all.

### **Step by step**

The preliminary steps required for implementation of the solution in the short term provide the basis for many years to come.

### **Secure Web system**

Secure access rights specific to your enterprise ensure security at all times.

### **Value added**

Although the solution is specifically designed for compliance with the FFSA, it can be implemented as part of our overall offer [ISIMAN](#)

### **Enterprise**

#### **Companies concerned**

French housing structures (ESH, HLM SA cooperatives, OPAC, OPHLM and SACI).

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