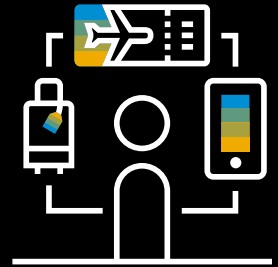


Control Your **Costs** and Manage **Compliance**



Nothing tests a system like a business disruption. Employees are dispersed, the way we travel is changing, and expense types and categories have evolved. You already have the right technology foundation, but are you making the most of your investment in this time of change? It's time to move from 'good to great' and make sure you are getting the most of your integrated spend management solutions.

62% of businesses are considering cost-containment measures, but many weren't equipped to do so even before the current disruption.

—PwC COVID-19 CFO Pulse Survey

SPEND CONTROL IS MORE CRITICAL THAN EVER

What if you could simplify processes while also strengthening control? By turning to technology, you can see what you've been missing, reduce fraud, minimize regulation compliance issues, and manage potential risk to your business reputation – all while saving money.

Risks	Solution
Paper receipts	Easily turn paper receipts into digital records, improving the accuracy of expense reports and removing risks associated with cash expenses.
Inaccurate mileage reimbursement	Replace cumbersome manual mileage tracking with an automated app, simplifying the process and increasing accuracy and control for a category of expenses that is traditionally hard to manage. With an automated tool, you'll get a "receipt" for mileage.
Lack of visibility into future travel spend	Use pre-spend authorization to drive adherence to spend rules and gain greater insight into future travel spend. With pre-spend approval, managers get control of spend with a system that's easy for employees to use and gives approvers the visibility they need.



80% of CFOs see the potential for global recession, and **48% anticipate a financial impact** that effects operations, liquidity, and capital resources.

—PwC COVID-19 CFO Pulse Survey

CLOSE THE GAPS THAT LET NON-COMPLIANT SPEND SLIP THROUGH

Control employee's spend before it happens with request workflows. Employ processes to check expense reports before they are approved to enforce travel and policy spend across all bookings.

Risks	Solution
Not capturing direct bookings	Improve your ability to capture bookings made outside your booking tool, allowing you to bring more travel spending under control.
Mistakes and fraud	Flagging non-compliance through manual or Artificial Intelligence audits helps drive compliance and identify targeted areas for additional training either by individual, department, or organization – simplifying the audit process for accounts payable.
Changing travel and expense policies	Create easy to understand, policy-compliant travel and expense spend choices that support your current business goals and objectives.



Only 16% of compliance and ethics leaders feel confident in their ability to add meaningful insights on organizational risk.

—2020 Top Priorities for Legal and Compliance, Gartner; Compliance and Ethics 2020, Gartner

SEE MORE AND MITIGATE RISKS

In order to see what you've been missing and save more, turn to technology to mitigate your greatest risks.

Risks	Solution
Incomplete spend governance	Gain transparency into spending with pre-populated reports so you can make more informed decisions, control costs, improve compliance, prioritize spending, and increase forecasts and budget accuracy.
Limited decision-ready data	Get access to travel and expense analytics experts, who can dive deeper into data, uncover excess spending, and help you strengthen policies, compliance, and cost control.

Learn more at concur.com

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