

SentraRisk Systems

Compliance Pack Sample

Evidence pack showing alert status, reviewer notes, risk reasons, and decision history.

Sample output for demonstration only - not customer data

12
review notes

6
closed alerts

3
escalations

Pack contents

Alert ownership, review status, risk reasons, reviewer notes, and export timestamps.
Designed to support internal controls, management review, and audit preparation.

Sample evidence items

- New supplier beneficiary reviewed by finance owner.
- Crypto exposure check recorded with reviewer decision.
- Invoice anomaly closed after supporting documentation was confirmed.

Next step

Use SentraRisk to produce repeatable evidence packs for monthly finance review.

Request a live walkthrough: eoin@sentrarisksystems.com | www.sentrarisksystems.com