

IT Audit & Compliance Readiness

Walk into any audit with the evidence ready.

Audits aren't hard because the answers don't exist — they're hard because the evidence isn't ready.

Audit and compliance demand evidence: what you have, who owns it, what's licensed, what's changed. Assembled reactively, it's a scramble; maintained continuously, it's a report.

uControl keeps you audit-ready.

uControl **Insights** discovers the estate, software and certificates, and uControl **Core** reconciles and reports it — turning continuous operational data into audit-ready evidence and a defensible audit trail.

Executive summary

IT Audit & Compliance Readiness makes audits routine. Insights discovers the estate, software licensing and certificate posture; Core reconciles it, scores quality and produces evidence-ready reporting with a full audit trail.

Instead of scrambling per audit, you maintain a defensible, continuously current position.

The business challenge

Audits are painful because:

- Evidence is scattered across tools and teams
- Licensing position isn't provable
- Change history isn't defensible
- Certificate and security posture is unclear
- Every audit is a fresh fire drill

So audits consume effort and outcomes are uncertain.

The uControl approach

uControl maintains evidence continuously. Insights discovers assets, computes licence position and tracks certificates; Core reconciles the data, scores quality, governs change with sign-off and produces evidence-ready reporting and audit trails.

How it works

Estate & software evidence

Insights

Insights discovers assets and software and computes the Effective Licence Position for licensing audits.

Certificate & security posture

Insights

Track TLS certificate expiry and asset risk across the estate.

Reconciled, quality-scored data

Core

Core reconciles sources, scores quality and provides lineage for defensible evidence.

Governed change trail

Core

Owner sign-off and full audit trails evidence how the record is controlled.

Evidence-ready reporting

Core

Produce scheduled, audit-ready reports — including delivery to SharePoint.

Customer journey

1 Discover

Insights builds continuous estate, software and certificate evidence.

2 Reconcile

Core unifies sources and scores quality.

3 Govern

Change flows through sign-off with an audit trail.

4 Report

Produce evidence-ready reporting on demand.

5 Sustain

Stay continuously audit-ready, not audit-reactive.

Key capabilities

✓ Estate & software discovery (Insights)

✓ Effective Licence Position (Insights)

✓ Certificate expiry monitoring (Insights)

✓ Reconciled, quality-scored data (Core)

✓ Source-to-asset lineage (Core)

✓ Governed change with audit trail (Core)

✓ Scheduled evidence reporting (Core)

✓ SharePoint report delivery (Core)

✓ Asset risk scoring (Insights)

Business benefits

✓ Walk into audits with evidence ready

✓ Provable licensing position

✓ Defensible change history

✓ Clear certificate and security posture

✓ Less audit effort, better outcomes

✓ Continuously current compliance

Illustrative scenario

Compliance-heavy organisation — illustrative

Each audit triggered a multi-week scramble to assemble evidence from scattered tools.

uControl maintained continuous discovery, a reconciled and quality-scored record, a governed change trail and licence position — so the next audit was answered from ready evidence and scheduled reports rather than a fire drill.

Frequently asked questions

What kinds of audit does this help with?

Licensing, security, change and configuration, and general IT compliance — anywhere continuous, evidenced operational data is required.

Is the evidence defensible?

Yes — reconciled data with source-to-asset lineage, governed change with owner sign-off, and a full audit trail.

Can reports be delivered automatically?

Yes — scheduled reports can be delivered, including to SharePoint document libraries.