



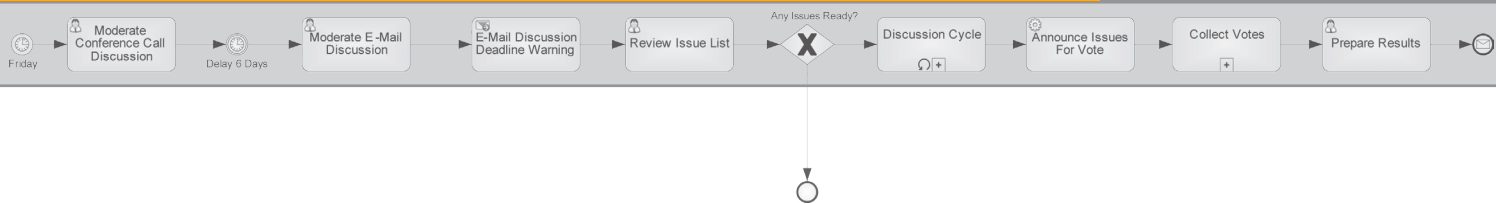
SOX EDITION

Model and document risks and controls of your SOX processes

Includes all the functions of the Process Modeler Business Edition. Drag and drop risks and controls to your BPMN shapes as easy as any normal Visio shape. Every risk and control can be customized with free definable attributes. This allows to show risks and controls directly in your diagram.

PROCESS MODELER FOR MICROSOFT VISIO™

SOX

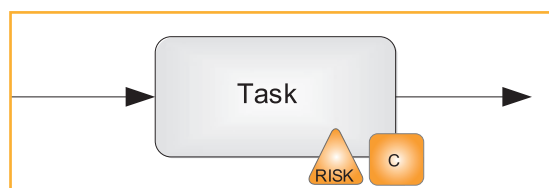


The easy way to manage risks and controls

The SOX Edition offers you a very efficient solution to define and manage risks and controls. All risks and controls will be stored in the Team Repository. This allows a reuse of every element as well as of any attributes. Risks and controls can be extended with free definable attributes.

All risks and controls of a business process diagrams (BPD) can be exported and imported to/from Microsoft Excel. This allows a comfortable import of mass data streams into your BPD.

Risks and controls can furthermore be exported to a so called risk-control matrix (RCM) and thus make it possible for auditors to demonstrate their understanding of a process and to provide increased reliability on their identification of process-flow controls. Work descriptions are exportable into Microsoft Word. The SOX Edition offers all features of Process Modeler Business Edition as well as process documentation, reporting and process simulation.



SOX EDITION

- > Modeling risks and controls
- > Import/Export of risks and controls from/to Microsoft Excel
- > Export risk and control matrix (RCM) to Microsoft Excel
- > Includes all functions of the Process Modeler Business Edition and Team Repository
- > Export of work descriptions into Microsoft Word