

# Compliance Automation Server for Compliance, Audit and Security



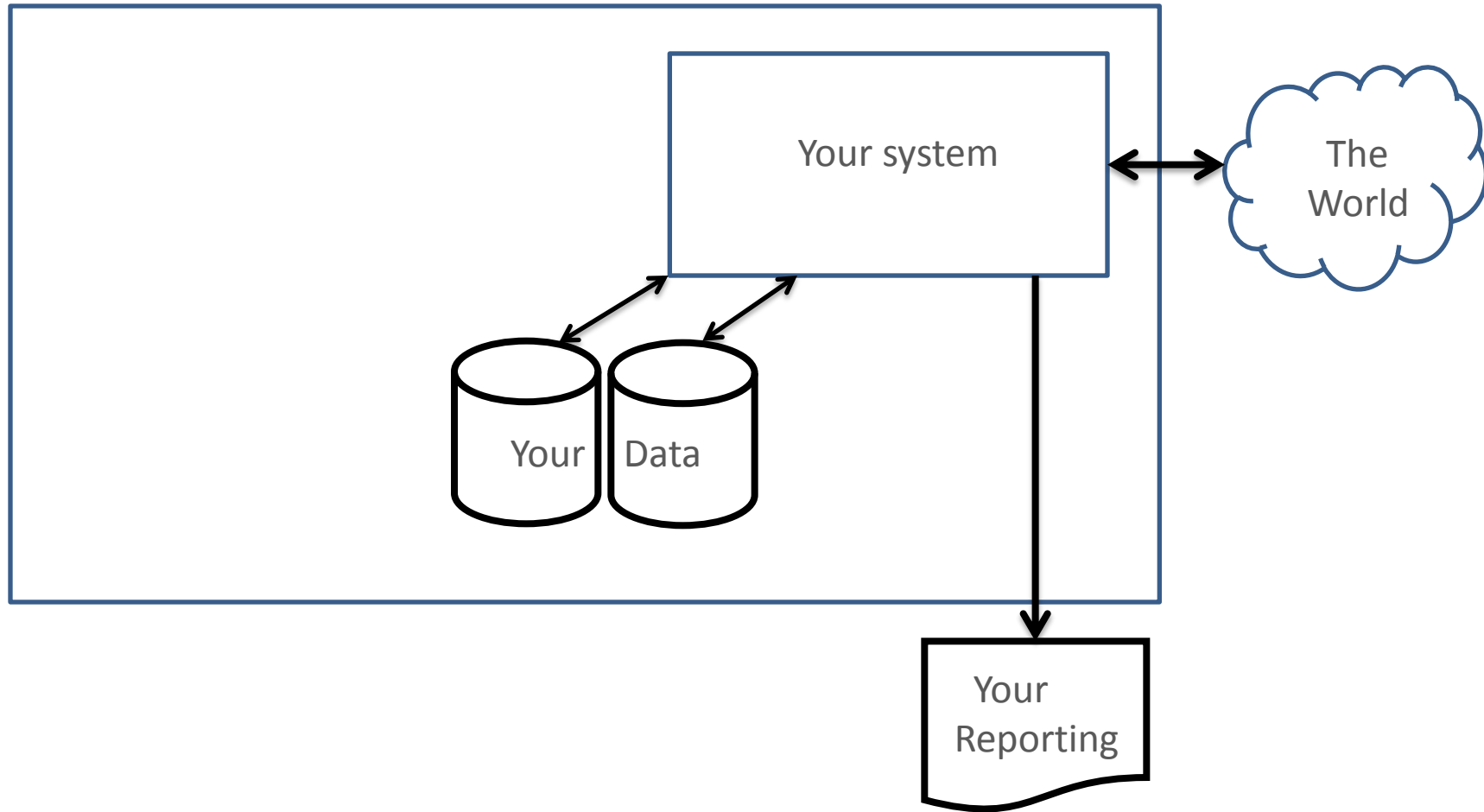
# What is Compliance Automation Server?

- CAS is a secure application server that monitors your key data sources as an independent watchdog, 24/7
- CAS monitors your data from ODBC, documents and other types of data source
- CAS validates your data against your rules and reports to you when your external or internal compliance rules are broken

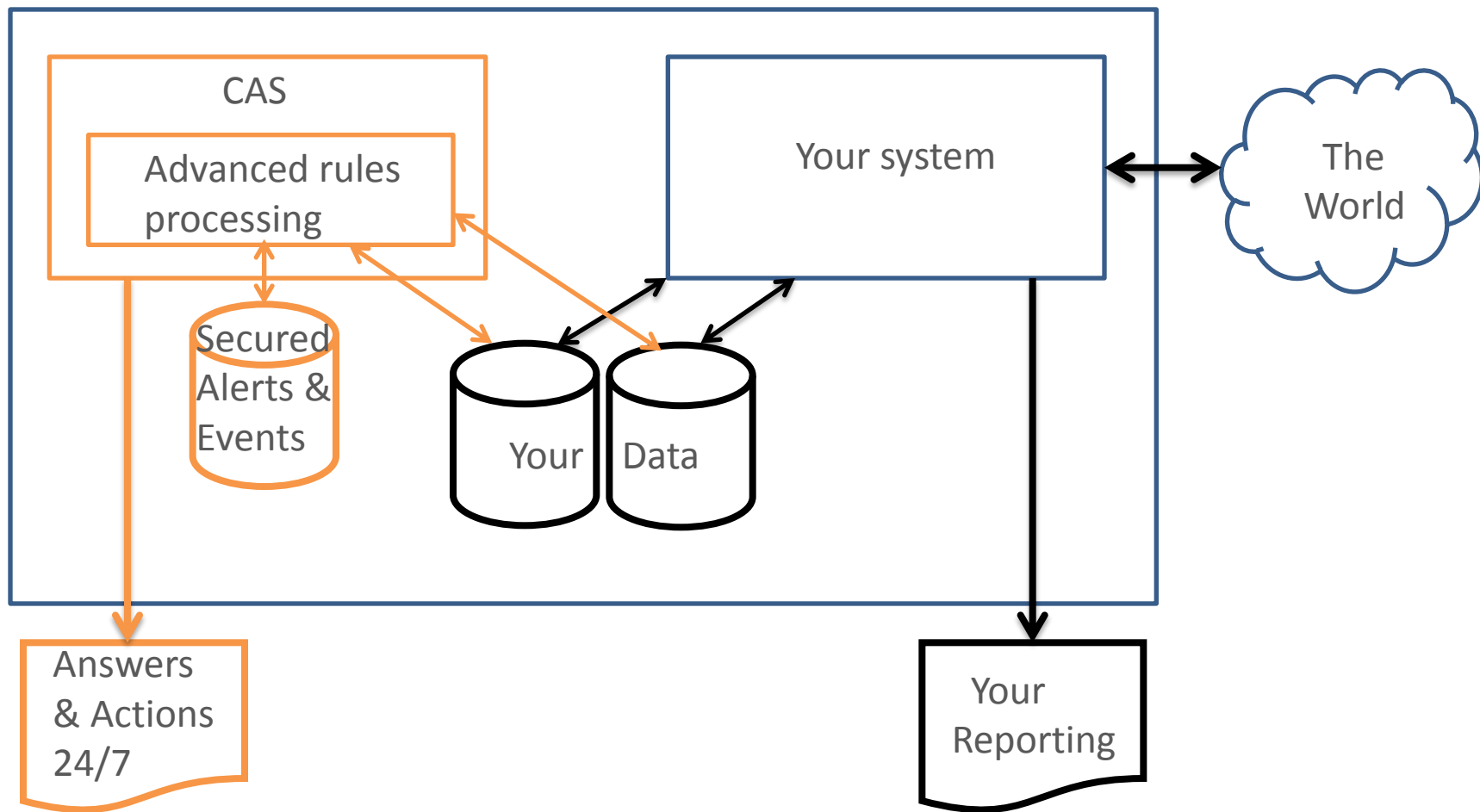
# What is CAS Capable of?

- Provides assurance to your stakeholders of external and internal compliance
- Allows you to ensure advanced authorisation rules are adhered to
- Takes your compliance scenarios and ensures that information being monitored conforms to your rules
- Deals with common issues: monitoring credit control, security and identity validation

# Your World?



# Your World With CAS!



# Why CAS?

- CAS is operated by the business, your staff are not overwhelmed
- It is a standalone server that can monitor multiple types of ODBC and other types of data source
- Information is collected in read-only mode. No changes occur in your data sources
- Immediate benefits can be obtained by implementation of standard scenarios such as security change control
- The scope of the rules can be incrementally rolled out

# Why CAS?

- You get assurance that the records in your data comply with your external and internal compliance rules
- It creates no risk; there is no programming required
- No impact on your business continuity insurance
- No changes required to existing stable and critical systems
- No possibility of data corruption
- No security risk to access to sensitive data
- Ensures you comply with external regulatory agents

# Why CAS?

- No multiple versions of data, only operates on the current data stored in your data sources
- CAS is available now
- Allows you to solve the “what we do not know” problems immediately
- Overcomes the non-scalable costly manual auditing
- Flexible and allows for instant responses to your changing environment
- It may lower your audit costs and free your resources!!!

# How Soon Can You Have CAS installed?

- CAS can be installed immediately
- Compliance scenarios can be developed as required by business staff
- It can be managed in a test mode but allow you to develop rules while operational
- CAS provides detailed context sensitive help for all screens to assist in the easy development of your rules

# Aptelisenze Compliance: Less risk, less cost and less time!

