ARIS
GOVERNANCE, RISK AND COMPLIANCE PLATFORM

Do you want to:

- Control and mitigate risk by ensuring compliancy with all relevant laws and regulations?
- Have adequate controls without adversely impacting daily operations?
- Align GRC activities with the corporate strategy?
- Reduce executive risk of penalties and fines resulting from inadequate compliance?

Business needs

- Internal Control System
- Risk management
- Audit management

Systems that work. Agile processes. Smarter decisions.

Business is complex and regulations are tough. Too much risk is bad for business and too much governance is bad for business. You simply can't achieve proper governance, risk and compliance unless you use smart technologies and processes to manage complexity … easily and efficiently.

Software AG's ARIS Governance, Risk and Compliance (GRC) Management Platform transforms you into a true Digital Enterprise. You'll work smarter, reduce risk and remain efficient.

GRC is a process as much as it is a platform. All risk management and compliance topics are executed in an integrated central ARIS repository for maximum control, transparency, simplicity and efficiency.

We leverage your existing IT investments to lower your total cost, offer integrated products to speed implementation and back it all up with proven GRC technology.

Benefits

Comply with confidence
Establish controls and acceptable levels of risk. Stay in alignment with your organization's objectives and policies. Reduce conflicts between business and control departments.

Increase business agility
Identify non-conformance and the root cause to take quick action.

Adapt faster to new regulations
Break down legislation and regulations into control requirements that can be handled sensibly. Adapt fast and easily to regulatory changes.

Identify and decrease risks
Identify, document and assess risks; evaluate financial impact and probability; and define measures to minimize risks. Define individual impact types and frequency intervals as well as individual risk heat maps.

Decrease risk of penalties
Minimize top management exposure to devastating penalties for compliance violations.

Manage questionnaires with predefined scores
Conduct periodic or one-time surveys—scenarios include risk identification, supplier audits, business impact analysis and more.

Analyze and communicate risk exposure
Simulate risk events along defined business process chains; analyze dependencies between business processes, risks and controls; and use statistical methods to define risk probabilities and damage distributions. Describe and analyze risk scenarios in detail; describe different risk scenarios; and communicate risk treatment to third parties.

Decrease complexity
Integrate all regulatory demands into a single approach and Internal Control System (ICS). Create issues for identified problems and weaknesses in the ICS so improvements can be initiated. Track action with two-stage issue workflow.

Improve monitoring and reporting
Monitor GRC processes with desktop or mobile dashboards. Reduce redundancy and ensure consistency in data and reports.

Improve efficiency
Standardize GRC processes using an integrated platform across all different risk and compliance areas. This central hub also provides a "single point of truth" for all compliance activities.
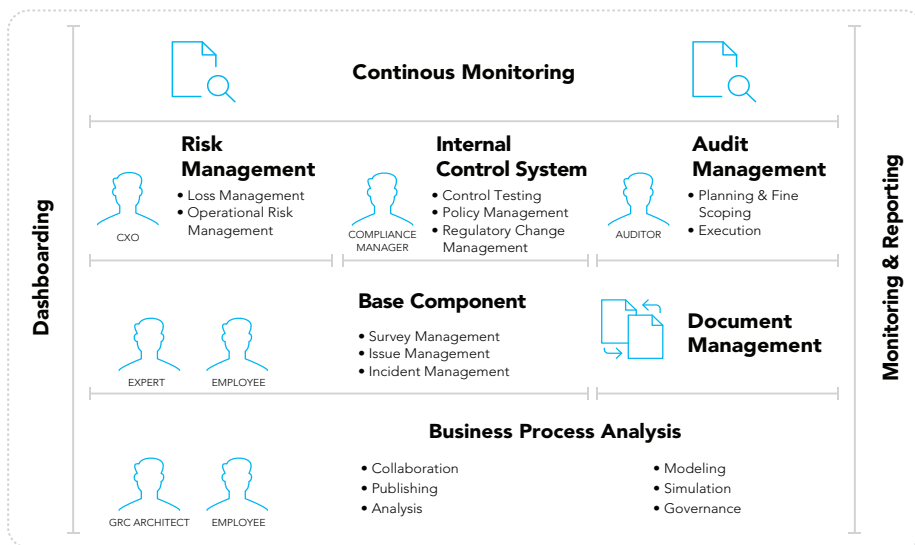
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Simplify audits
Schedule audit-related tasks and get efficient support for your time management and reporting. The platform also includes a "self-audit" capability and a seamless audit trail. Reduce audit fees and re-use process documentation.

Manage incidents efficiently
Use the system to easily document incidents and resulting loss or damage. Basel II and Solvency II requirements are covered.

Establish corporate policies
Publish corporate guidelines and get confirmation from the appropriate people that policies have been applied. Launch and document training.

Use real data in real time
Monitor operational processes continuously and trigger test cases, risk assessments, incidents or issues automatically if necessary. Be proactive instead of reactive. Cover 100 percent of data instead of just samples.

Unified Compliance Framework (UCF)
Most organizations need to comply with multiple regulations, standards and guidelines. Often this is perceived as a very painful process with different stakeholders working in silos, duplicating efforts and resulting in an extremely high cost. To simplify compliance, Software AG has integrated the UCF with its market-leading ARIS GRC Management Platform and offers a predefined GRC.PerformanceREADY package.

Towards Continuous Assurance
Software AG and PricewaterhouseCoopers (PwC) have a partnership for the joint offering Towards Continuous Assurance (TCA). TCA combines PwC's leadership and expertise in risk assurance with Software AG's industry-leading product suite. The solution helps management make well-informed decisions and turn risk into value.

Key products

ARIS Risk and Compliance Manager
Use it to implement and efficiently operate an enterprise-wide compliance and risk management system.

ARIS Architect/ARIS Designer
ARIS products used to create, analyze, manage and administer the whole enterprise model, from strategy over business processes to information architectures, application landscapes and services.

ARIS Connect
Integrates process design, publishing and dashboarding with social collaboration.

ARIS Viewer
A single license to view ARIS repository contents on all information in ARIS Publisher.

ARIS Publisher
Used to create portals for easy access to information on processes and IT architectures. An extension pack for ARIS Architect and Designer.

MashZone
Used to create strategic mashups or interactive dashboards for evaluating a range of data. Ideal for management reports.

Related services
Implementing a new GRC management platform doesn't need to be a daunting task. Our global services can help you get up and running faster with consulting, methodologies, frameworks and architectures. Our services can be used for implementation, evaluating readiness, building a business case, establishing KPIs, best practices, processes and frameworks within your industry and much more. Pre-designed risk catalogs provide a jump start for meeting specific regulatory requirements. Learn more at www.softwareag.com/services

About ARIS
- ARIS GRC is part of Software AG's Digital Business Platform
- Tool of choice to design the Digital Enterprise
- 20 years of business process experience
- ARS is positioned as a leader for over 16 years by leading analyst firms in all relevant market categories such as Business Process Analysis and Enterprise GRC
- Trusted by more than 2 million users
- Active community of 370,000 ARIS users
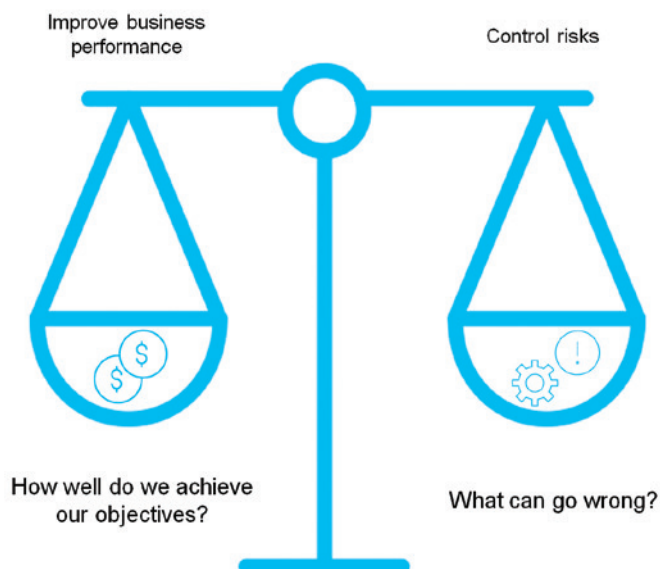
Too much risk is bad for business and too much governance is bad for business. You simply can't achieve proper governance, risk and compliance unless you use smart technologies and processes to balance your priorities.

Other business and IT transformation platforms are:

ARIS
Business Process Analysis
BY SOFTWARE AG

ALFABET
Enterprise Architecture Management
BY SOFTWARE AG

ALFABET
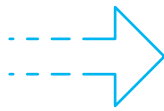IT Portfolio Management
BY SOFTWARE AG

GRC in the real world

W&W AG | Insurance, savings and loan

" *We have elevated our ICS to the next level—and a powerful ICS is the mark of a good organization.*"

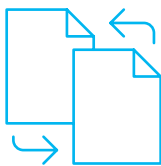— **Dr. Jan Martin Wicke** | CFO and CRO, W&W AG

Poste Italiane | European postal services

" *With the enterprise risk management from Software AG, we have acquired the ability to quickly handle all the possible symptoms of a problem before it becomes really a problem.*"

— **Paolo Casati** | Central Audit and Processes, Poste Italiane

Openreach | Fiber optics infrastructure

" *We now have a tool which will give us the ability to identify, assess and manage the risks associated with our key business processes.*"

— **Debbie Bennett** | Business Controls Framework, Openreach

Infineon | High-tech manufacturer

" *The chosen compliance tool, ARIS Audit Manager, enabled successful execution of peer testing and reliable tracking of all controls and test cases worldwide.*"

— **K. Weber** | Head of Internal Controls, Infineon

ABOUT SOFTWARE AG

Software AG offers the world's first Digital Business Platform. Recognized as a leader by the industry's top analyst firms, Software AG helps you combine existing systems on premises and in the cloud into a single platform to optimize your business and delight your customers. With Software AG, you can rapidly build and deploy digital business applications to exploit real-time market opportunities. Get maximum value from big data, make better decisions with streaming analytics, achieve more with the Internet of Things, and respond faster to shifting regulations and threats with intelligent governance, risk and compliance. The world's top brands trust Software AG to help them rapidly innovate, differentiate and win in the digital world. Learn more at www.SoftwareAG.com.

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