

SOLUTIONS

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**To develop a competitive corporate edge,
all the ISIMAN solutions in one contract**
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Objectives

- Enhance corporate performance and ensure compliance with legal requirements and standards
- Profit from previous efforts and focus on consistency in process definition
- Use a dedicated intranet to distribute up-to-date information to all users involved in an overall plan on all sites throughout the world
- Eliminate the hidden costs of duplicate or inconsistent information from one department or project to another

Solution implemented

The solution is based on a core system containing all the business processes and procedures that the customers can continue to develop to suit priorities:

- Document major risks and operational risks related to processes
- Define an internal control system with check points and forms to control their application
- Set up risk tables per manager and an alert system to speed up corporate response
- Analyse the accounts system, including the chart of accounts of all Group entities and the IFRS consolidated financial statements relating to processes and risks

Alongside this, set up an interactive intranet with individual portals offering users visibility of the information they need. E.g.:

- incident declaration forms for in-house controllers
- risk tables for managers who assume risks
- evaluation forms that ensure SOA (Sarbanes Oxley Act) compliance
- due dates for accounts managers

ISIMAN® handles the technical tasks for knowledge base management and the resulting intranet, leaving the customer's teams free to concentrate on the relevance of the content.

In addition, all aspects of the solution can be implemented in multilingual and multiple site mode.

Advantages

- **Information relevance**
With the individual portal, every user involved only accesses information relevant to his or her work via a user profile managed by a powerful access rights control system.

- **Information consistency**
The core system for processes and procedures ensures consistency of information throughout company departments.
- **Impact analysis**
The knowledge base structure with links between entities ensures rapid reliable identification of impacts when IAS/IFRS standards or SOA regulations are amended.
- **Response in the global context**
Multiple site and multilingual management functions efficiently and reliably overcome problems of distance. These features have proved their worth with many of our customers where financial information distribution and gathering is a critical matter for all Group sites throughout the world.
- **Developing a “Risks” attitude**
Now that the business risk approach helps to dovetail many requirements – quality, internal control, audits, governance, etc. – daily communication of this new corporate outlook is vital.
- **Hard copy output**
Information in the database can be used to generate any kind of hard copy of documents for project teams or users in the field.
- **Form consistency**
The forms, the base of interactivity, are created on the fly and contain information from the database; this ensures greater consistency and shorter response times.
- **Options available**
 - *ISIMAN Quality 2000*
 - *ISIMAN ERP*
 - *ISIMAN SI Governance*
- **Services available**
Keyword can recommend independent ISIMAN-approved experts and consultancies for any kind of assistance in project management and delivery.

Target markets

Any company with a payroll of over 500 which has set up an incentive programme to develop its competitiveness.

Limited companies, especially PLCs, which are faced with an increasing number of legal and standards requirements.

Industrial companies faced with the problems of globalisation.



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