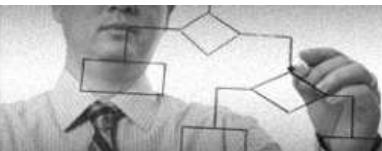


Products

# SMART POLICY

Integrated Policy Platform [IP<sup>2</sup>]

Solution Areas



# Governance, Risk & Compliance [GRC]

# GOVERNANCE, RISK & COMPLIANCE

Compliance bedeutet mehr als  
Regeln zu folgen...

... es ist ein grundsätzliche Einstellung!

Das Combionic GRC Team unterstützt Sie als proaktiver Partner Compliance zu implementieren und Nachhaltigkeit mit **SMART POLICY** Lösungen zu ermöglichen – Software für Menschen.

# GOVERNANCE, RISK & COMPLIANCE



Wünschen Sie sich compliant zu sein?

Ist es einfach für Sie compliant zu sein?

Ist GRC integriert in Ihre täglichen Arbeitsaufgaben?

Ist GRC in Ihre Produktivitäts-Umgebung integriert?

# COMPLIANT SEIN?

Ich bin Mitarbeiter  
von  
**combianic**

Ich arbeite mit ehemaligen Kollegen  
zusammen



möglicherweise, wir haben

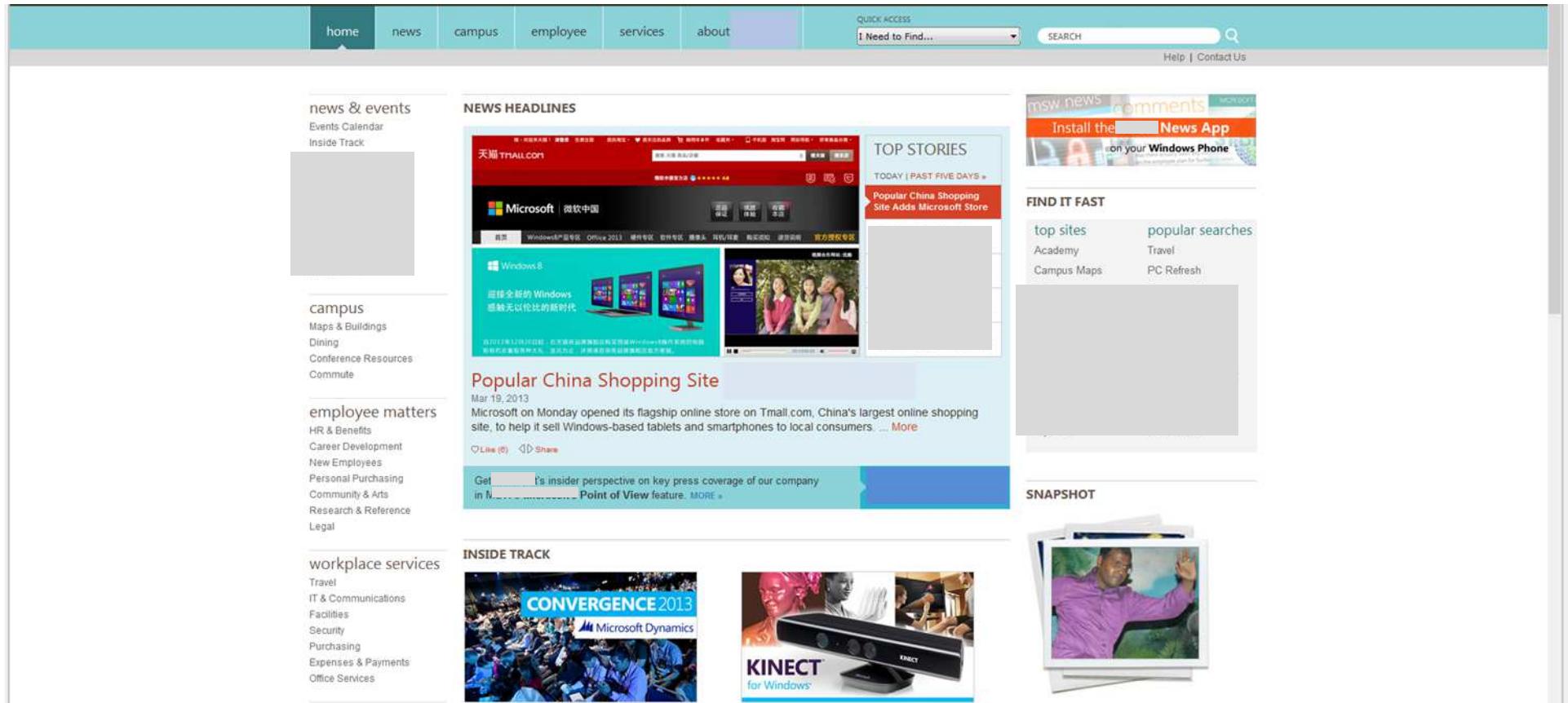
...

Interessenkonflikte?  
Vertrauliche Informationen?

Ich möchte mich compliant verhalten.

Was darf ich & was nicht? & *Warnungen & Empfehlungen*?  
Wo finde ich die relevanten Policies und Vorschriften?

# ES IST DOCH SO EINFACH AN DIE RELEVANTEN INFORMATION ...



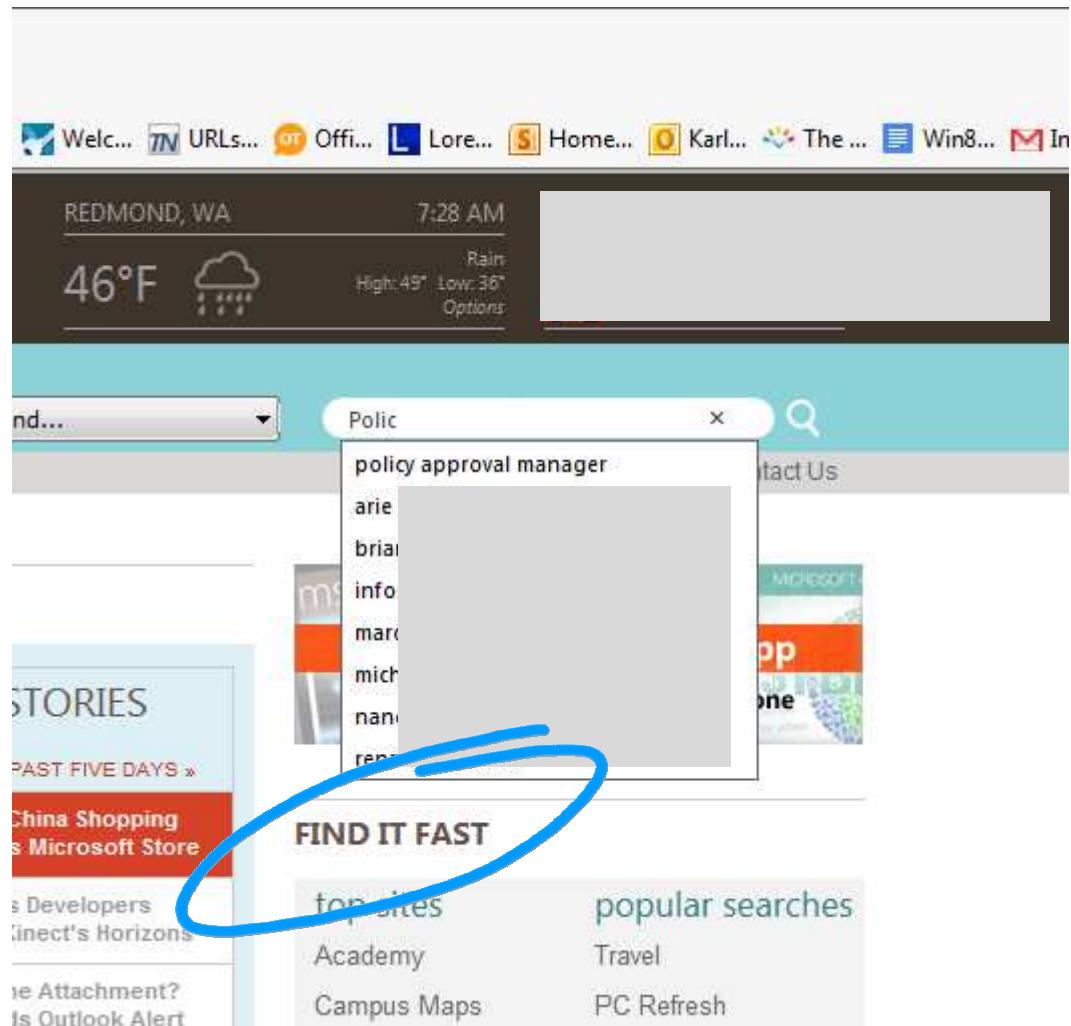
The screenshot shows a Microsoft internal news website with a teal header bar. The header includes a 'home' button, 'news', 'campus', 'employee', 'services', and 'about' buttons. A 'QUICK ACCESS' dropdown says 'I Need to Find...'. A search bar with a magnifying glass icon and a 'Help | Contact Us' link are also in the header.

The main content area has a sidebar on the left with links for 'news & events', 'Events Calendar', 'Inside Track', 'campus', 'Maps & Buildings', 'Dining', 'Conference Resources', 'Commute', 'employee matters', 'HR & Benefits', 'Career Development', 'New Employees', 'Personal Purchasing', 'Community & Arts', 'Research & Reference', 'Legal', and 'workplace services', including 'Travel', 'IT & Communications', 'Facilities', 'Security', 'Purchasing', 'Expenses & Payments', 'Office Services'.

The main content area features a 'NEWS HEADLINES' section with a screenshot of the Microsoft China website. Below it is a story titled 'Popular China Shopping Site Adds Microsoft Store' with a timestamp of 'Mar 19, 2013'. The story discusses Microsoft opening its first online store on Tmall.com. To the right of the news is a 'TOP STORIES' sidebar with a 'TODAY | PAST FIVE DAYS' section and a 'Popular China Shopping Site Adds Microsoft Store' link. Further right is a 'msw news comments' section with a 'News App' advertisement for Windows Phone. Below these are 'FIND IT FAST' links for 'top sites' (Academy, Campus Maps) and 'popular searches' (Travel, PC Refresh). A 'SNAPSHOT' section shows a stack of three photographs: one of a man in a purple shirt, one of a person using a Microsoft Dynamics tablet, and one of a Microsoft Kinect device.

... ODER DOCH NICHT?

# ICH SUCHEN NACH ...



# VIELE SUCHERGEBNISSE, ABER ...



http://search/pages/results.aspx?k=suppor...&policy%20service&ss=Intranet

Date Bearbeiten Ansicht Favoriten Extras

Seite Sicherheit Extras

Bing... MS P... Mic... Date... CS... Ente... Brow... Benu... Proj... Home... Wel... Team... khot... Arch... Chan... LEO... HDR... URLs... Off... Lore... Home... Karl... The... Win8... Info... Mehr...

SharePoint

Search

Your usage and feedback are important to improve this search experience. [Learn more](#)

policy

Intranet O365 People Videos Training ...

Result type

- Email (13,404)
- Excel (78,761)
- PDF (14,223)
- PowerPoint (12,096)
- Web page (23,240)
- Word (12,101)
- SHOW MORE

Author

- Microsoft Co... (3,099)
- Amber Palmer (2,554)
- Lynn Newman (1,872)
- Jeff Miller ... (1,788)
- Administratore... (1,764)
- SHOW MORE

Modified date

One Year Ago Today All

Change in the Microsoft **Support Lifecycle** customers without a current Custom **Support** or unsupported **service pack**, the new **Service Pack** option to engage ... sharepoint/sites/ceesecurity/.../Lists/Posts/View

Microsoft Dynamics AX 4.0 **Service Pack** 5 This **support policy** also permits these customers to request new hotfixes for the supported **service** sharepointmea/sites/cees/Lists/.../DispForm.aspx

Microsoft Product **Support Services** Evolv msow/AboutMicrosoft/Archives/.../Archives/Disp

FY10 Services and **Support** ... Premier customers are from the Online **Services support** team as they portals/votc/Lists/Temp\_ExclIssuesComplete/Disp

Compilation d'informations Technique Die Microsoft **Support Lifecycle Policy** bietet eine Anleitung für die **Produktsupportverfügbarkeit** Server 2010 RTM wird ab ... sharepointmea/sites/vw/OneNote/VW Group/

S/MIME Email **Policy Service** Strong support to this effort including Aerospace **Email Policy Service** ASN.1 Processing ... lcaweb/MIAG/interop/standards/Lists/SDR/Disp

Virtualization **Support Policy Wizard** string:#Virtualization **Support Policy Wizard** - 1 sharepoint/sites/EAPM/.../Application>List/Disp

DispForm.aspx Microsoft Lifecycle **policy** WW Execution on How reflect Lifecycle/**support policy**: Internal Supp ... portals/votc/Lists/Temp\_ExclIssuesComplete/Disp

http://search/pages/results.aspx?k=infosec%20policies%20and%20standards&ss=Intranet

Date Bearbeiten Ansicht Favoriten Extras

Seite Sicherheit Extras

Bing... MS P... Mic... Date... CS... Ente... Brow... Benu... Proj... Home... Wel... Team... khot... Arch... Chan... LEO... HDR... URLs... Off... Lore... Home... Karl... The... Win8... Info... Mehr...

SharePoint

Search

Your usage and feedback are important to improve this search experience. [Learn more](#)

confidential information

Intranet O365 People Videos Training ...

Result type

- Email (157)
- Excel (1,306)
- PDF (233)
- PowerPoint (985)
- Web page (95)
- Word (1,564)
- SHOW MORE

Author

- Rick Baker (157)
- Heather Beno... (148)
- Vincent Batta (118)
- Austin Pinar... (97)
- Scott Pehrso... (92)
- SHOW MORE

Modified date

One Year Ago Today All

mobilesecurity/ increase the visibility of Microsoft IT **policies**, **standards**, **guidance** and **best practices** ... the http://cloudsecurity site which also redirects to a location on http://portals/infosec ... redirect/Lists/UrlRedirect/DispForm.aspx?ID=5964

Information Classification and **Handling Standard** InfoSec **Policies and Standards** ... itweb/v7/midnet/.../Lists/Standards/Metadata/DispForm.aspx?ID=6

Information Security Application **Standard** InfoSec **Policies and Standards** ... itweb/v7/midnet/.../Lists/Standards/Metadata/DispForm.aspx?ID=5

Information Security Network **Standard** InfoSec **Policies and Standards** ... itweb/v7/midnet/.../Lists/Standards/Metadata/DispForm.aspx?ID=9

Information Security Identity Management **Standard** InfoSec **Policies and Standards** ... itweb/v7/midnet/.../Lists/Standards/Metadata/DispForm.aspx?ID=8

Input Validation (SDL) For more information on ACE **Policies/Standards**, see at ACE Input Validation and Output Encoding at [http://infosec.acetecteam/services/application\\_security/Policy/Lists.../portals/infosec/.../Lists](http://infosec.acetecteam/services/application_security/Policy/Lists.../portals/infosec/.../Lists)

Security **Guidelines** a clause that holds the and complying with all requirements ... sharepoint/sites/.../List

DispForm.aspx in compliance with Com Applications on facebook ... finweb/smsg/.../SCE/...

Review Privacy Standard

Um 10 Dokumente mit ca. 10 Seiten zu lesssen und zu verstehen benötige ich circa 3.000 sec = 50 Minuten, wenn ich wirklich schnell bin!

# IST ES WIRKLICH SO EINFACH ZU FINDEN, ...



Wo sind die benötigten Policies,

Interessenskonflikte

Vertrauliche Information

Um mich compliant verhalten zu können?

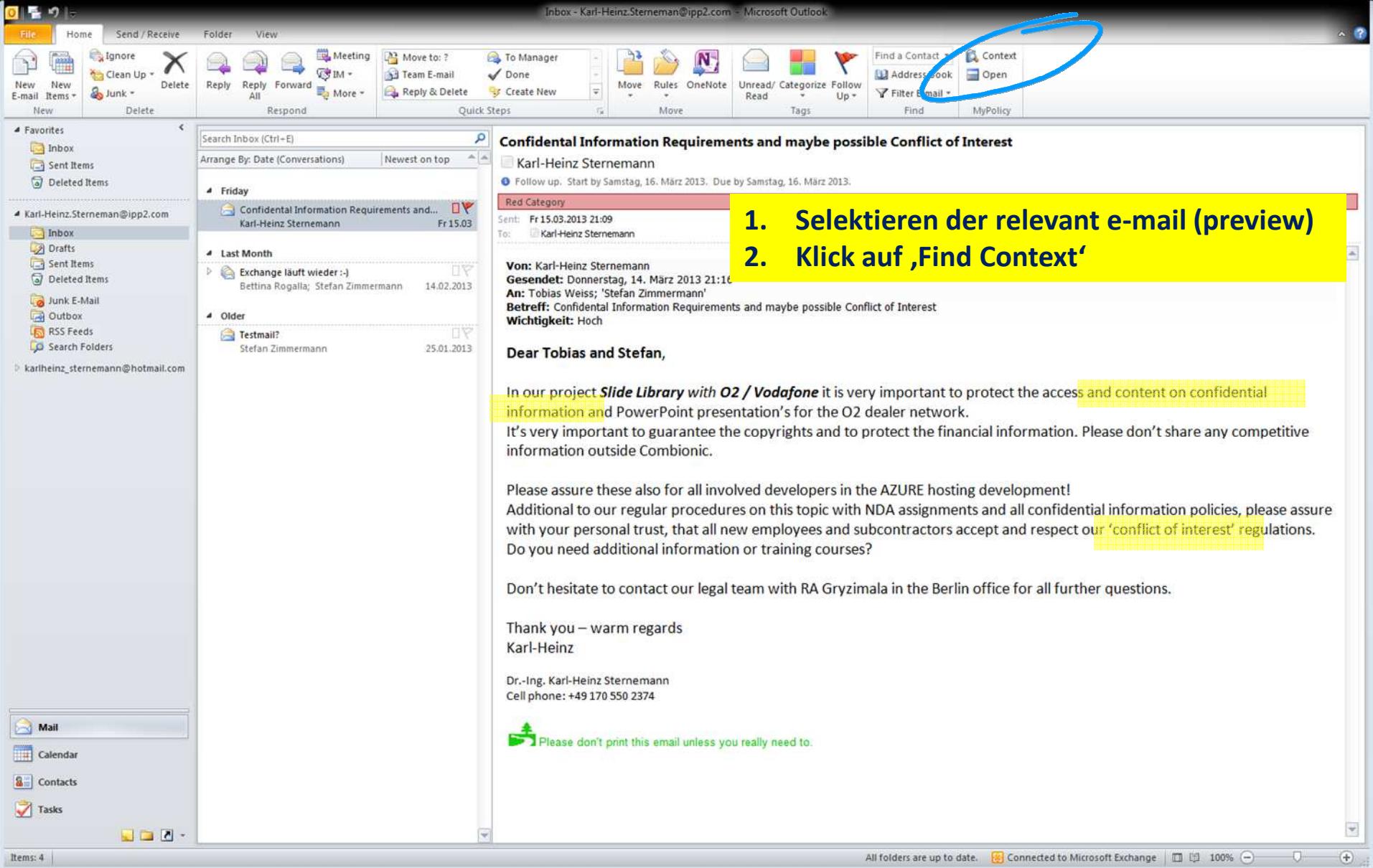
Es ist wirklich schwer, sicher zu sein, sich  
compliant zu verhalten!

BE HAPPY...



Nutzen Sie die Combionic Business App  
für Microsoft Office  
**SMART POLICY!**

# Die Lösung = COMBIONIC & MICROSOFT OFFICE



1. Selektieren der relevant e-mail (preview)  
2. Klick auf ,Find Context'

**Confidential Information Requirements and maybe possible Conflict of Interest**

Karl-Heinz Sternemann

Follow up. Start by Samstag, 16. März 2013. Due by Samstag, 16. März 2013.

Red Category

Sent: Fr 15.03.2013 21:09  
To: Karl-Heinz Sternemann

Von: Karl-Heinz Sternemann  
Gesendet: Donnerstag, 14. März 2013 21:16  
An: Tobias Weiss; 'Stefan Zimmermann'  
Betreff: Confidential Information Requirements and maybe possible Conflict of Interest  
Wichtigkeit: Hoch

Dear Tobias and Stefan,

In our project **Slide Library with O2 / Vodafone** it is very important to protect the access and content on confidential information and PowerPoint presentation's for the O2 dealer network.

It's very important to guarantee the copyrights and to protect the financial information. Please don't share any competitive information outside Combionic.

Please assure these also for all involved developers in the AZURE hosting development!

Additional to our regular procedures on this topic with NDA assignments and all confidential information policies, please assure with your personal trust, that all new employees and subcontractors accept and respect our 'conflict of interest' regulations.

Do you need additional information or training courses?

Don't hesitate to contact our legal team with RA Gryzimala in the Berlin office for all further questions.

Thank you – warm regards  
Karl-Heinz

Dr.-Ing. Karl-Heinz Sternemann  
Cell phone: +49 170 550 2374

 Please don't print this email unless you really need to.

# SMART POLICY UNTERSTÜTZT MENSCHEN ...

**Die relevanten Policies: Vertrauliche Informationen & Interessenskonflikt – mit einem Klick auf 'Find Context' und 15 Sekundespäter, anstelle verschwendeter Zeit mit Stunden des Suchens und Lesens.**

**Patentierte Erkennungs- und semantische Services finden die relevanten Informationen und Dokumente und präsentieren diese in strukturierter Form dem Benutzer.**

**Die relevanten Policies**

**Die Policy Attribute**

**Die Gebote & Verbote**

**Schauen Sie ... video**

<http://www.youtube.com/watch?v=UHEBW86ZUYI>

Inbox - Karl-Heinz.Sterneman@ipp2.com - Microsoft Outlook

File Home Send / Receive Folder View

New E-mail New Items - New All Clean Up Junk Delete

Reply Reply All Forward More Move to? Team E-mail To Manager Done Create New Move Rules OneNote Unread/ Categorize Follow Up Find

Find a Contact Address Book Open Filter E-mail

MyPolicy

Confidential Information Requirements and maybe possible Conflict of Interest

Karl-Heinz Sternemann

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An: Tobias Weiss; Stefan Zimmermann

Betreff: Confidential Information Requirements and maybe possible Conflict of Interest

Wichtigkeit: Hoch

Dear Tobias and Stefan,

In our project *Slide Library* it is very important to protect the access and content on confidential information and PowerPoint presentation's for the O2 dealer network.

It's very important to guarantee the copyrights and to protect the content of the presentation's. Do not share any competitive information with other companies or individuals involved in the AZURE project.

If you have any questions on this topic with NDA or other information policies, please contact me. I will make sure that all new employees and contractors are aware of our 'conflict of interest' policy.

Best regards,

Die relevanten Policies

Die Policy Attribute

Die Gebote & Verbote

Schauen Sie ... video

Combionic GmbH Governance, Risk & Compliance

Id	Name	Contact	Last Revised
COPolicy-37043...	Confidential Information	Kristin Grown	31/01/2012
COPolicy-37067-9	Conflict Questions	Cinderella Bro...	07/02/2012
COPolicy-37043.8	Competitive Information	Jule Sigolls	01/06/2012

Policy ID: COPolicy-37043-10 Contact(s): Kirstin Grown (LCA)  
Created Date: 05/12/2004 Owner(s): Jule Sigolls (LCA)  
Last Revised Date 01/31/2012 Executive Sponsor(s): Bryan Mayer (LCA)

Summary To Be Compliant Samples Additional Information

To be compliant with this Policy:

You may not disclose Combionic Confidential Information outside of Combionic unless there is a compelling business need to do so AND either:

- (1) the disclosure is protected by a non-disclosure agreement, or
- (2) you have obtained Director or General Manager level or higher approval for the disclosure.

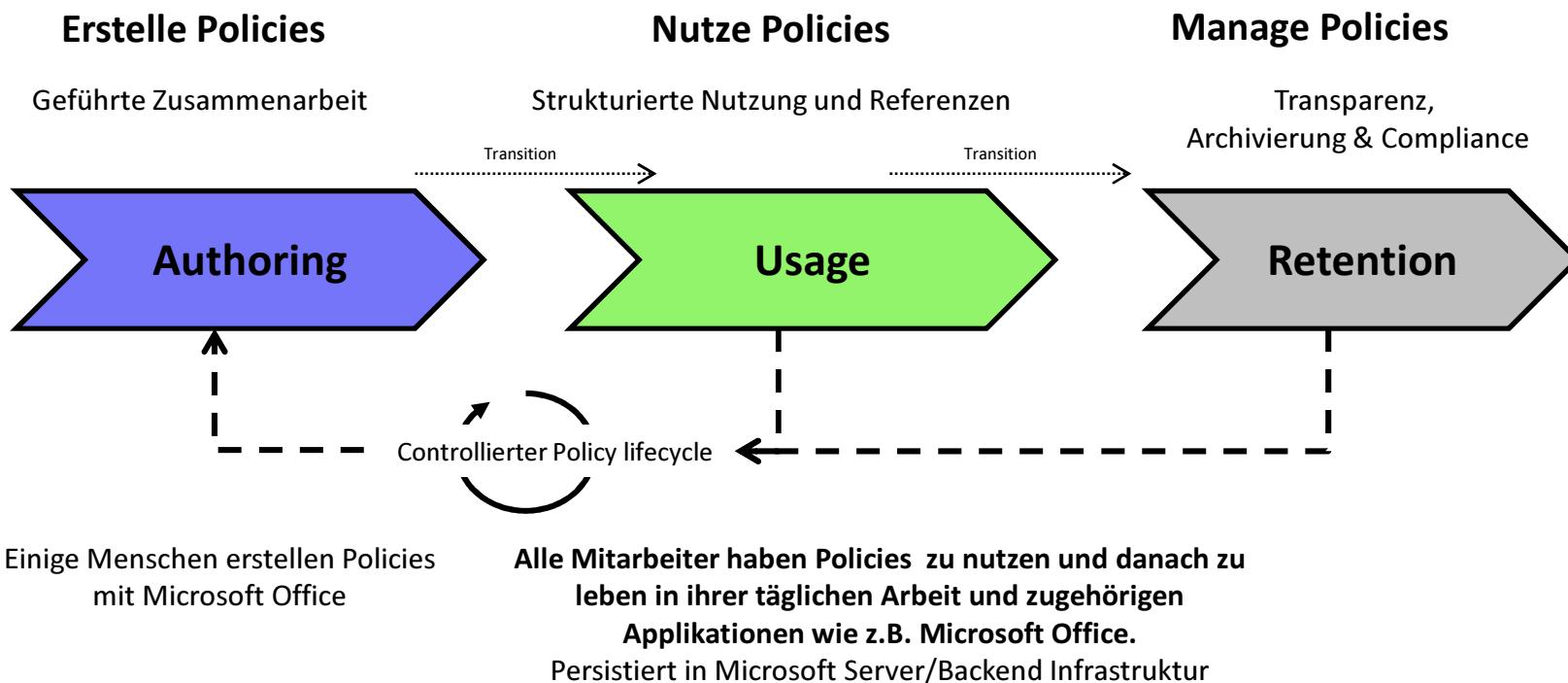
In addition, at all times you must take reasonable steps to protect Combionic Confidential Information.

34:10 PM

© Combionic | Page 11

# SMART POLICY

“Combionic SMART POLICY unterstützt die Erstellung von Richtlinien und im gesamten Lebenszyklus sowie den erfolgreichen Einsatz in der täglichen Arbeit aller Mitarbeiter durch eine durchgängige Lösung, die die Menschen ins Zentrum der Aktivitäten stellt”.



# SMART POLICY

Alle aufgezeigten Herausforderungen können durch einen effiziente  
Unterstützung der Erstellung und Nutzung gemeistert werden.

Ermöglicht durch die smarte Integration in bereits täglich genutzte  
Microsoft Office Applikationen zusammen mit smarten Combionic-  
Lösungen.

Macht Mitarbeiter, unterstützt im Kontext der jeweiligen Aufgabe, auf  
unterschiedlichen Geräten, produktiv und zufrieden.

# NUTZEN WAS SIE BEREITS HABEN ...

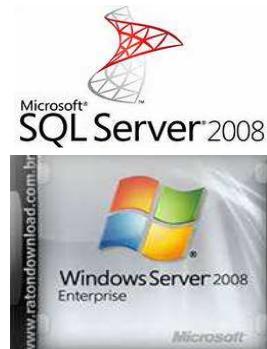


or



## SMART POLICY

**DIGITAL SECURITY** { optional }



or



or



# CMBIONIC OFFICE BUSINESS APP'S AT A GLANCE

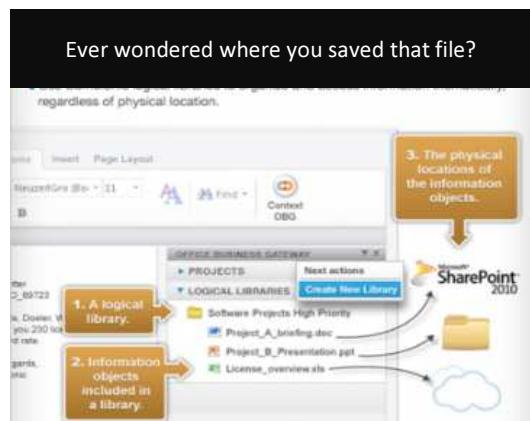
## INTEGRIERT

Relevante information zur richtigen Zeit.



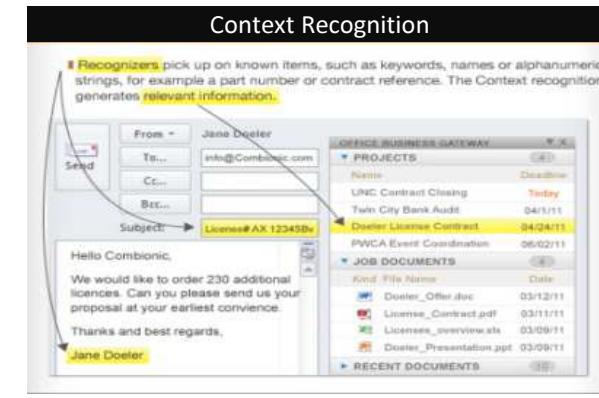
## IM KONTEXT

Strukturierte Informationen in sinnvoller Art und Weise nutzbar.



## AUFMERKSAMKEIT & RELEVANZ

Semantic Services ermöglichen Relevanz.



## ACTIONABLE

GETTING THINGS DONE.



Thank you

Dziękujemy za

Tak

謝謝

Danke

Kiitos

감사합니다.

Dank u

Gracias

आपको धन्यवाद देता हूं।

Dankie

ខុសខុចុលទិគុល

Grazie

Tack

Mercy

شكرا لك

Děkuji

Size Teşekkür Ederiz

ありがとうございました。

Takk

Поблагодарить вас

Obrigado

Σας ευχαριστώ

# WAR DIES HILFREICH?

**Bitte lassen Sie es uns wissen:**

**Kontakt:**

 [info@combionic.com](mailto:info@combionic.com)

 +49 (0) 30 8321 7950

**Weitere Informationen:**

[www.combionic.com](http://www.combionic.com)

[www.elevant.de](http://www.elevant.de)

<http://www.microsoft.eu/default.aspx?tabid=372>

**Folgen Sie uns:**

 <https://twitter.com/Combionic>

 <http://combionic.wordpress.com/>

 <http://www.youtube.com/user/combionic> [http://youtu.be/K\\_qdYfA5b2M](http://youtu.be/K_qdYfA5b2M)

 <https://www.facebook.com/combionic>  
[www.facebook.com/elevantapp](http://www.facebook.com/elevantapp)

