

Products

SMART POLICY

Integrated Policy Platform [IP²]

Solution Areas



Governance, Risk & Compliance [GRC]

GOVERNANCE, RISK & COMPLIANCE

Compliance means more than following rules ...

... It's about being principled!

The Combionic GRC division is committed to being your proactive partner to support you in making principled and ethical decisions with our **SMART POLICY** solutions – designed for humans.

GOVERNANCE, RISK & COMPLIANCE



Do you desire to be compliant?

Is it easy for you to be compliant?

Is it seamless integrated in your day-to-day working tasks?

Is it integrated in your productivity environment?

TO BE COMPLIANT?

I'm the CEO of
combionic



We'll be working together with
former colleagues



May be, we have ...

Conflicts of Interests?
Confidential Information?

I desire to be compliant.

What are the *Do's & Don'ts, Warnings & Recommendations?*
Where do I find the relevant policies?

IT'S SO EASY TO GET THE NEEDED INFORMATION ...

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

workplace services
Travel
IT & Communications
Facilities
Security
Purchasing
Expenses & Payments
Office Services

NEWS HEADLINES

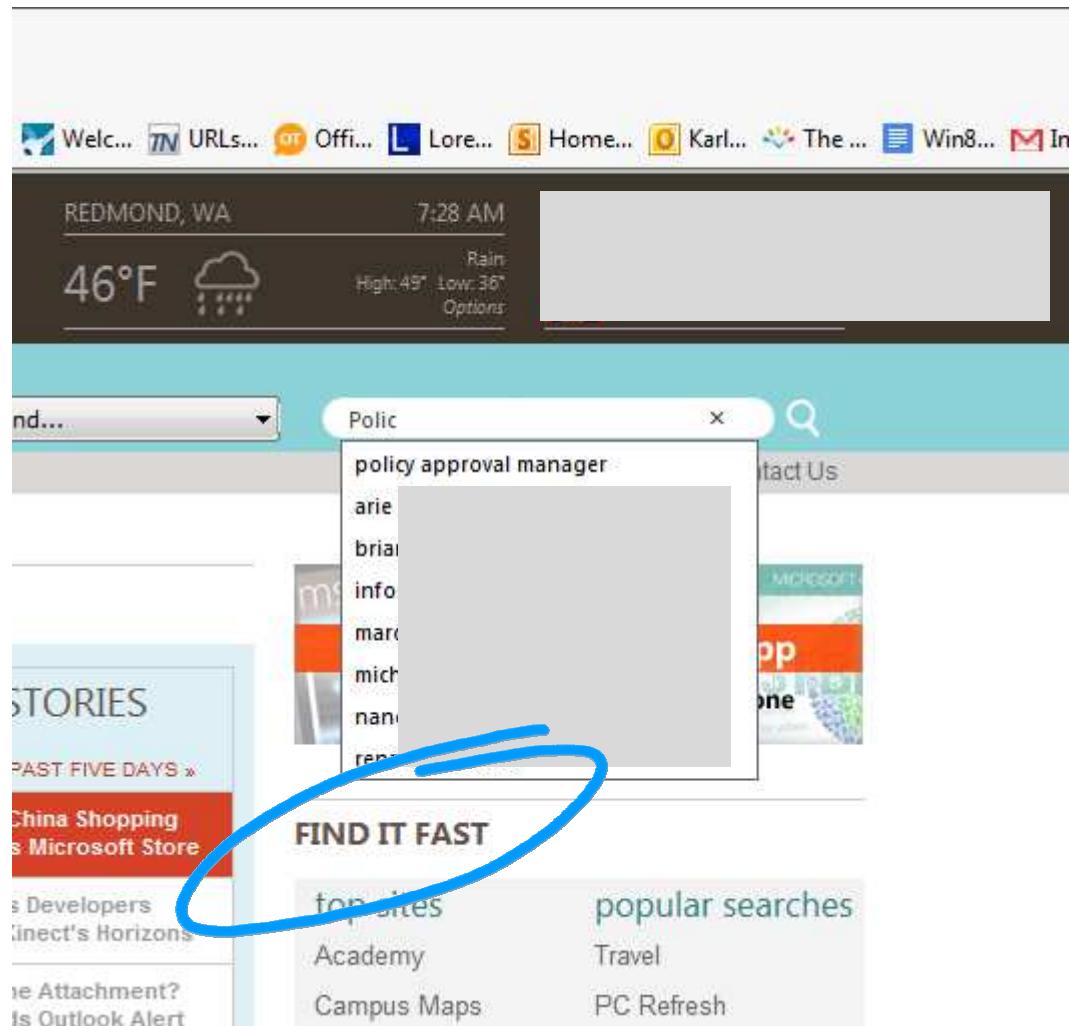
TOP STORIES

FIND IT FAST

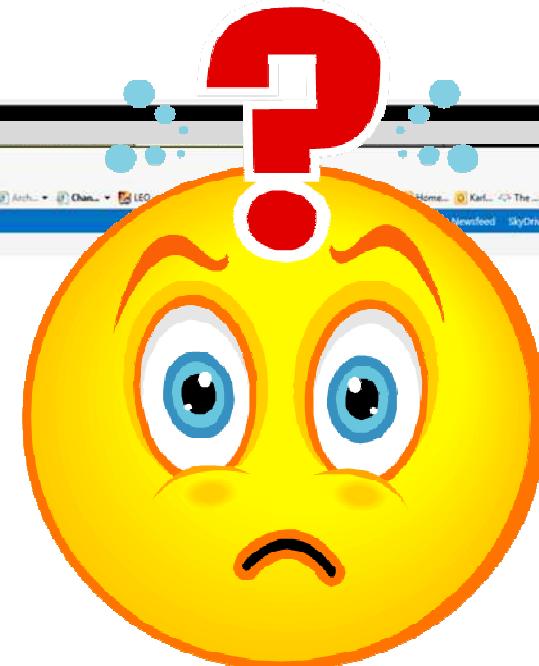
SNAPSHOT

... REALLY?

I SEARCH FOR ...



I GET SEARCH RESULTS, BUT ...



The image shows two side-by-side screenshots of a SharePoint search results page. The left screenshot shows a search for 'policy' with results including 'Change in the Microsoft Support Lifecycle' and 'Microsoft Dynamics AX 4.0 Service Pack 5'. The right screenshot shows a search for 'confidential information' with results including 'mobilesecurity/' and 'Information Classification and Handling Standard'. A large yellow cartoon emoji with a worried expression and a large red question mark above its head is positioned between the two screenshots. A yellow callout box at the bottom right contains the text: 'To read and understand 10 documents with an average 10 pages you need circa 3.000 sec = 50 minutes when you are really fast!'

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

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** contract or an **unsupported service pack**, the new **Service Pack** option to engage ...

sharepoint/sites/csesecurity/.../Lists/Posts/View.aspx

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/cee/Lists/.../DispForm.aspx

FY10

Services and Support ... Premier customers are from the Online **Services support** team as they ...

portals/votc/Lists/Temp_ExcludesComplete/.../DispForm.aspx

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/DispForm.aspx

Virtualization Support Policy Wizard

string:#Virtualization Support Policy Wizard - 1

sharepoint/sites/EAPM/.../Application List/DispForm.aspx

DispForm.aspx

Microsoft Lifecycle **policy** WW Execution on Host reflect Lifecycle/**support policy**: Internal Supp ...

portals/votc/Lists/Temp_ExcludesComplete/.../DispForm.aspx

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

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/UrlRedirectList/DispForm.aspx?ID=5964

Information Classification and Handling Standard

InfoSec Policies and Standards ...

itweb/v7/infodev/.../Lists/Standards/Metadata/DispForm.aspx?ID=6

Information Security Application Standard

InfoSec Policies and Standards ...

itweb/v7/infodev/.../Lists/Standards/Metadata/DispForm.aspx?ID=5

Information Security Network Standard

InfoSec Policies and Standards ...

itweb/v7/infodev/.../Lists/Standards/Metadata/DispForm.aspx?ID=9

Information Security Identity Management Standard

InfoSec Policies and Standards ...

itweb/v7/infodev/.../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.acteam.net/services/application_security/Policy/Lists/.../portals/infosec/.../Lists/Standards/Metadata/DispForm.aspx?ID=11

Security Guidelines

a clause that holds the **and** complying with all **requirements** ...

sharepoint/sites/.../List

DispForm.aspx

in compliance with Compliant Applications on Facebook ...

itweb/v7/infodev/.../Lists/Standards/Metadata/DispForm.aspx?ID=11

Review Privacy Standards & Document in MSApps

IT'S SO EASY TO FIND, ...



Where are the needed Policies,

Conflicts of Interests

Confidential Information

to be compliant?

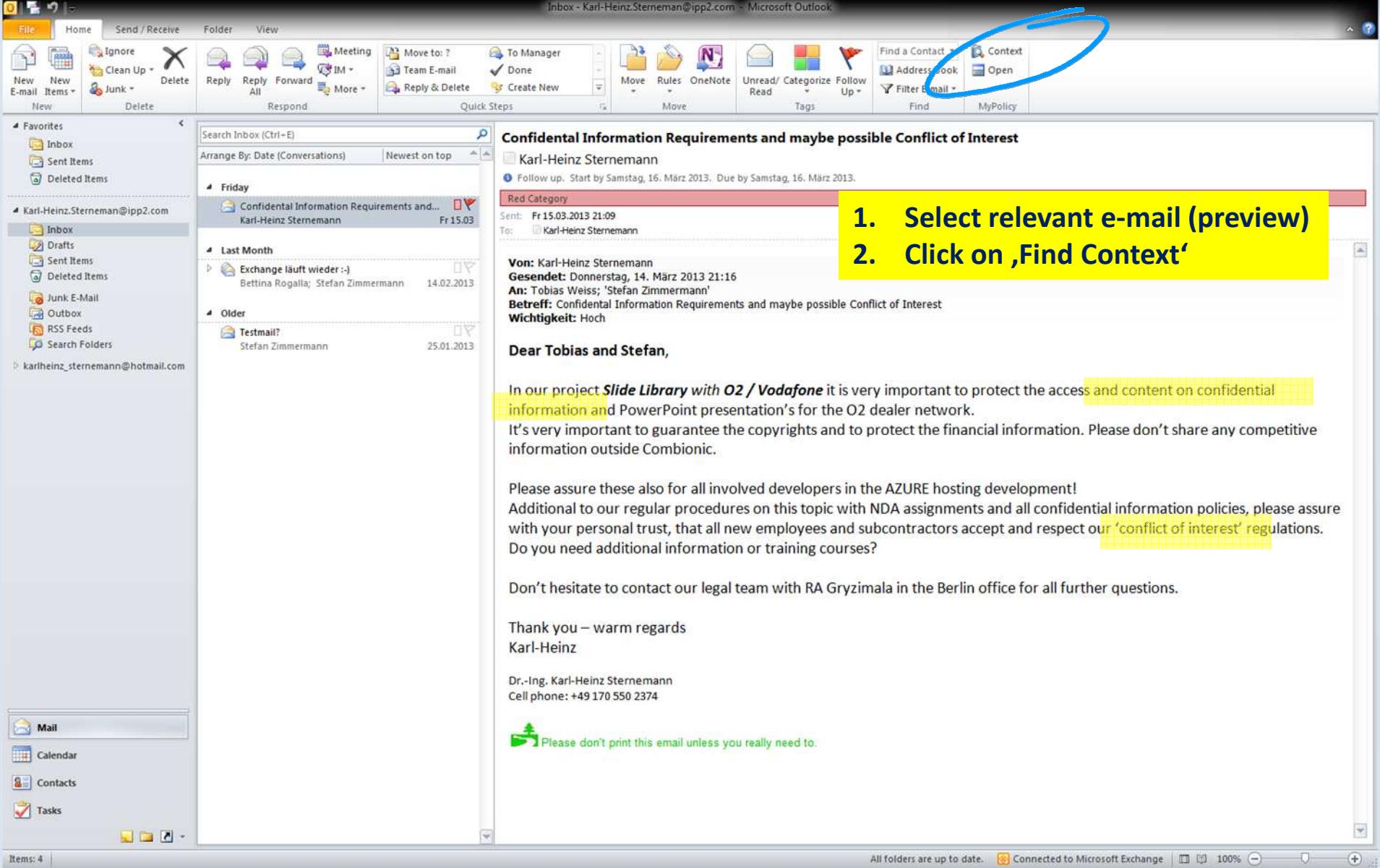
It's really hard to be sure, to be compliant!

BE HAPPY...



use the Combionic Business App
for Microsoft Office
SMART POLICY!

THE SOLUTION = COMBIONIC & MICROSOFT OFFICE



The screenshot shows an Outlook inbox with a single email selected. The email subject is "Confidential Information Requirements and maybe possible Conflict of Interest". A yellow callout box on the right contains the following text:

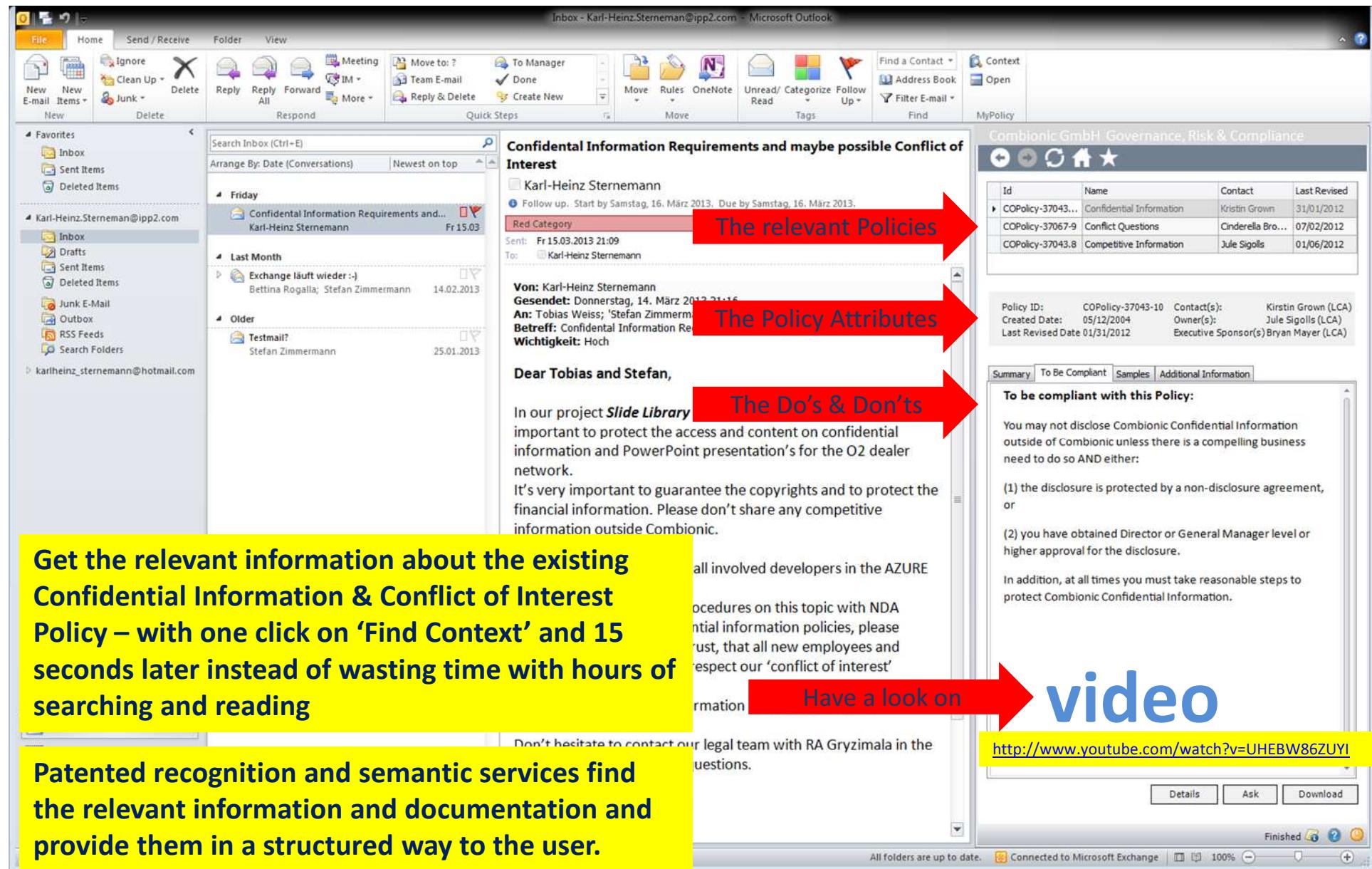
1. Select relevant e-mail (preview)
2. Click on ,Find Context'

The "Find Context" button is highlighted with a blue circle in the Outlook ribbon toolbar. The email body contains several paragraphs of text, some of which are highlighted with yellow boxes. The highlighted text includes:

- 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.

Below the email body, there is a signature for Dr.-Ing. Karl-Heinz Sternemann with a phone number and a green icon with the text "Please don't print this email unless you really need to."

SMART POLICY SUPPORTS PEOPLE TO BE COMPLIANT



The screenshot shows a Microsoft Outlook inbox with an email message selected. A red box highlights the 'Find Context' button in the ribbon. A large red arrow points from the text 'The relevant Policies' to the 'Policy' section of the message preview, which displays a table of policies. Another red arrow points from 'The Policy Attributes' to the 'Policy ID' and 'Created Date' information in the message preview. A third red arrow points from 'The Do's & Don'ts' to the 'To be compliant with this Policy' section, which lists disclosure requirements. A yellow box at the bottom left contains the text: 'Get the relevant information about the existing Confidential Information & Conflict of Interest Policy – with one click on 'Find Context' and 15 seconds later instead of wasting time with hours of searching and reading'. A yellow box at the bottom right contains the text: 'Patented recognition and semantic services find the relevant information and documentation and provide them in a structured way to the user.' A red arrow points from 'Have a look on' to a video link: <http://www.youtube.com/watch?v=UHEBW86ZUYI>. The video link is also highlighted with a yellow box.

The relevant Policies

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

The Policy Attributes

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)

The Do's & Don'ts

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.

Get the relevant information about the existing Confidential Information & Conflict of Interest Policy – with one click on 'Find Context' and 15 seconds later instead of wasting time with hours of searching and reading

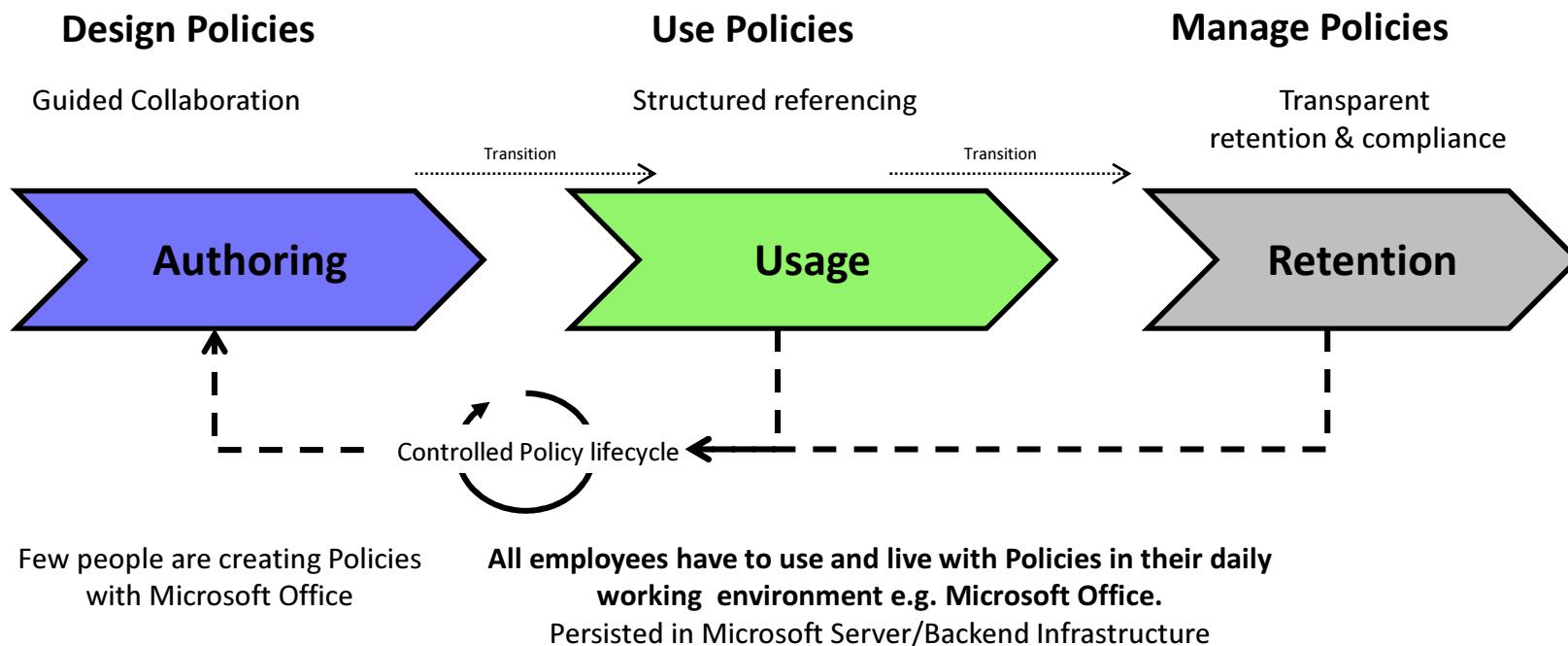
Patented recognition and semantic services find the relevant information and documentation and provide them in a structured way to the user.

Have a look on **video**

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

SMART POLICY

“Combionic SMART POLICY supports the companywide initiation, authoring of policies and their corresponding lifecycle as well as the successful use in the day to day activities of all employees through a seamless solution that puts the people in the center of activities”.



SMART POLICY

All outlined challenges can be solved by making the policy creating and consumption processes more efficient.

It is realized by integrating them into already used productivity environments like Microsoft Office using smart Combionic solutions based on Microsoft technology.

Letting people work in context across multiple screens makes them productive and confident.

USE WHAT YOU ALLREADY HAVE ...

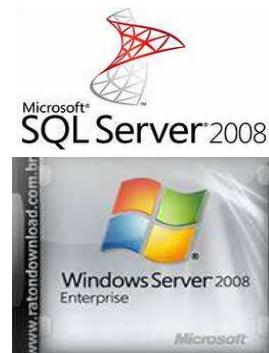


or



SMART POLICY

**DIGITAL
SECURITY** { optional }



or



or



Thank you

Dziękujemy za

Tak

謝謝

Danke

Kiitos

감사합니다.

Dank u

आपको धन्यवाद देता हूं।

Dankie

ខុសខុចុលទិគុល

Grazie

Gracias

Tack

Mercy

شکر ا لک

Obrigado

Děkuji

Size Teşekkür Ederiz

ありがとうございました。

Takk

Поблагодарить вас

Σας ευχαριστώ

WAS THIS HELPFUL?

Please let me know:

Contact us:

 info@combionic.com

 +49 (0) 30 8321 7950

Also find us on the web:

www.combionic.com

www.elevant.de

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

Follow us:

 <https://twitter.com/Combionic>

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

 <http://www.youtube.com/user/combionic>

 <https://www.facebook.com/combionic>

www.facebook.com/elevantapp

http://youtu.be/K_qdYfA5b2M

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

