



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 working together with
former colleagues

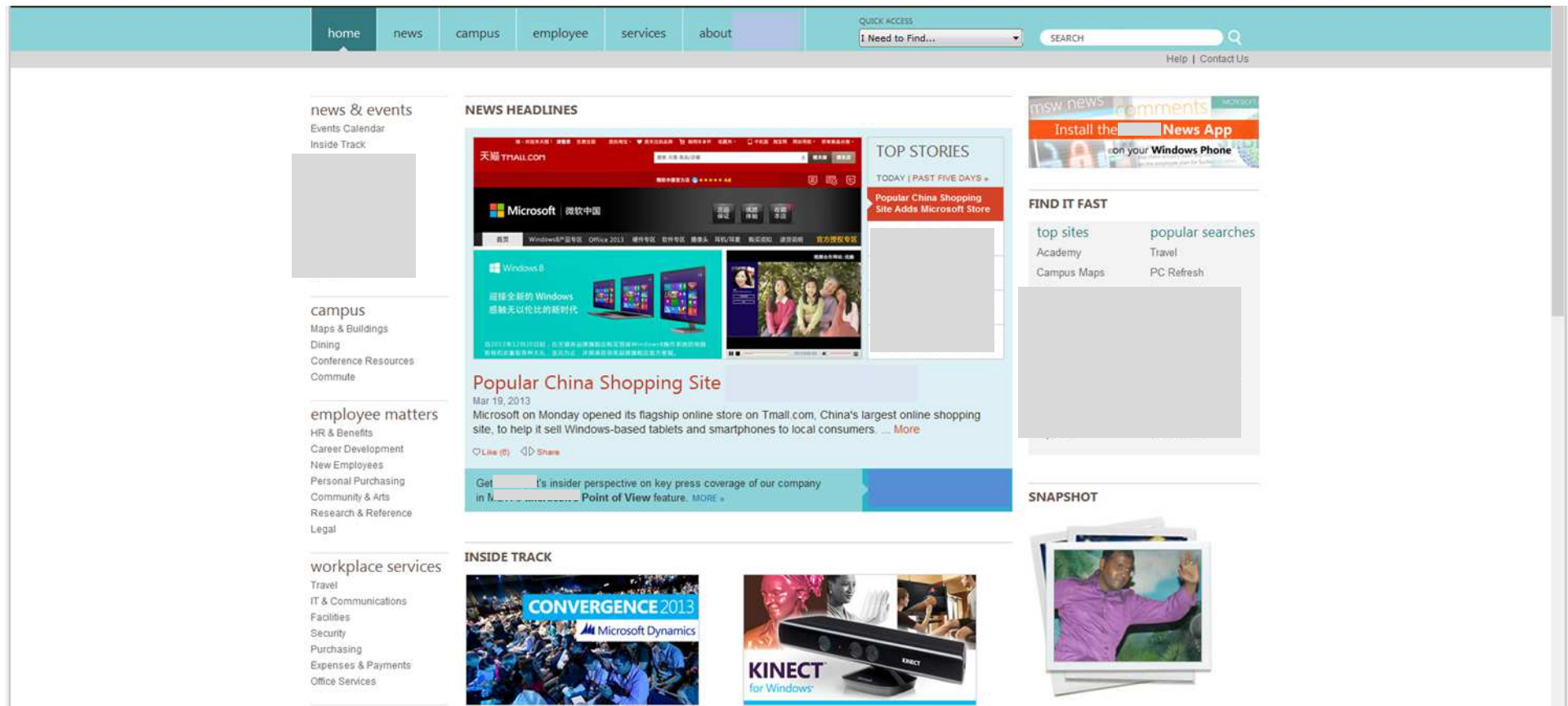


May be, we have ...

Conflicts of Interests?
Confidential Information?

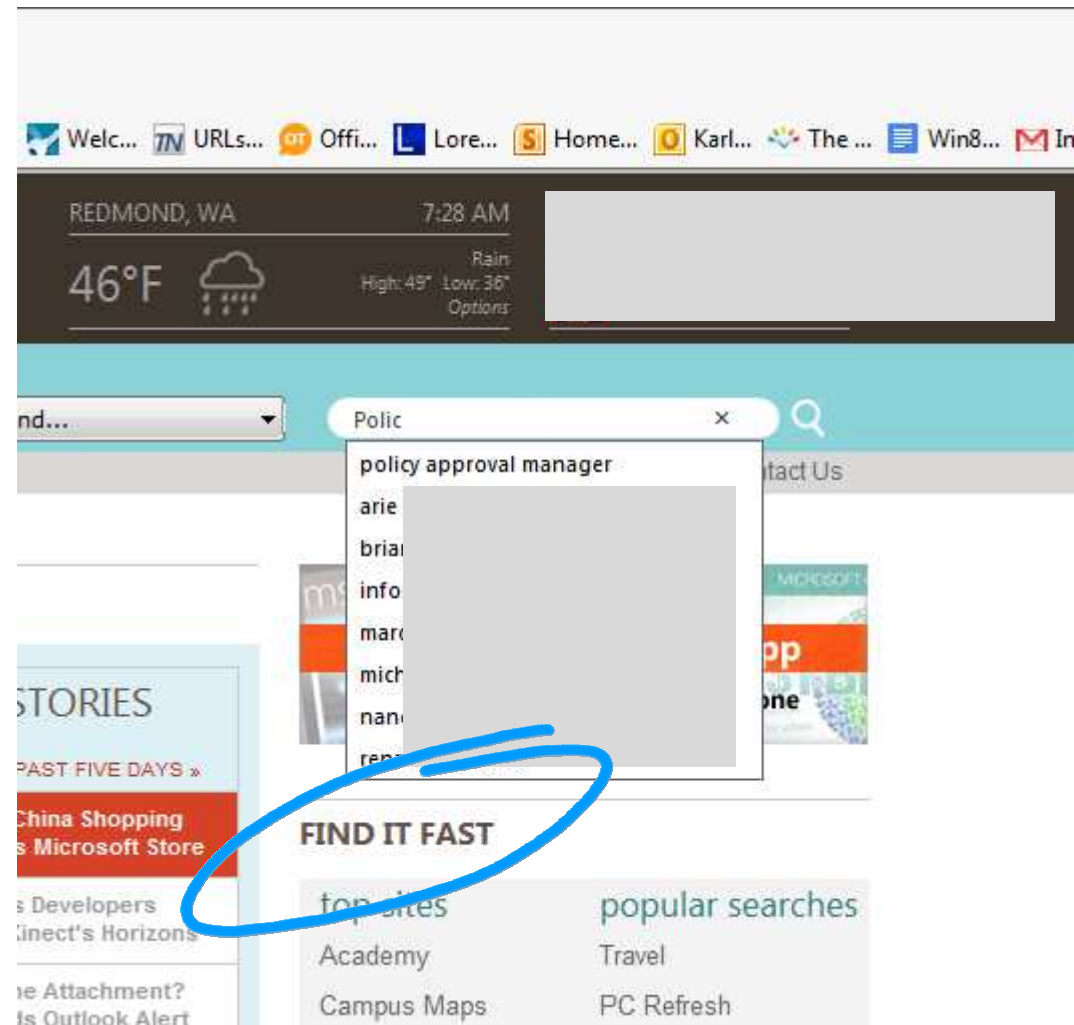
I desire to be compliant.
What are the *Do's & Don'ts, Warnings & Recommendations?*
Where do I find the relevant policies?

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



... REALLY?

I SEARCH FOR ...



I GET SEARCH RESULTS, BUT ...

SharePoint Search results for 'policy' and 'confidential information'.

Result type: Email (13,404), Excel (78,767), PDF (34,225), PowerPoint (129,006), Web page (23,240), Word (112,101). SHOW MORE

Author: Microsoft Co... (3,099), Amber Palmer (2,554), Lynn Newman (1,872), Jeff Miller ... (1,788), Administrato... (1,784). SHOW MORE

Modified date: One Year Ago, Today. All.

Search results for 'policy' include:

- Change in the Microsoft **Support** Lifecycle customers without a current Custom **Support** or unsupported **service** pack, the new **Service** Pack option to engage ...
- Microsoft Dynamics AX 4.0 **Service** Pack 5 This **support** policy also permits these customer request new hotfixes for the supported **service** ...
- Microsoft Product **Support** Services Evolution AboutMicrosoft/Archives/.../Archives/Display
- FY10 **Services** and **Support** ... Premier customers are from the Online **Services** **support** team as they portals/votz/Lists/Temp_ExecIssuesComplete/DispForm.aspx
- Compilation d'Informations Technique Die Microsoft **Support** Lifecycle **Policy** bietet eine Anleitung für die Produktsupportverfügbarkeit Server 2010 R2M wird ab ...
- S/MIME Email **Policy** Service Strong **support** to this effort including Aerospace Email **Policy** Service ASN.1 Processing ...
- Virtualization **Support** Policy Wizard string:Virtualization **Support** Policy Wizard - 1 sharepoint/sites/EAPM/.../ApplicationList/DispForm.aspx
- DispForm.aspx Microsoft Lifecycle **policy** WW Execution on H... reflect Lifecycle/**support** policy: Internal: **Support** ...

Search results for 'confidential information' include:

- 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 ...
- Information Classification and Handling **Standard** InfoSec Policies and Standards ...
- Information Security Application **Standard** InfoSec Policies and Standards ...
- Information Security Network **Standard** InfoSec Policies and Standards ...
- Information Security Identity Management **Standard** InfoSec Policies and Standards ...
- Input Validation (SQL) For more information on ACE **Policies**/**Standards**, see at ACE Input Validation and Output Encoding athttp://infosec.microsoft.com/services/application_security/Policy/Lists ...
- Security Guidelines a clause that holds the and complying with all requirements ...
- DispForm.aspx in compliance with Co Applications on facebook ...

To read and understand 10 documents with in average 10 pages you need circa 3.000 sec = 50 minutes when you are really fast!

IT'S SO EASY TO FIND, ...



Where are the needed Policies,

Conflicts of Interests

Confidential Information

to be compliant?

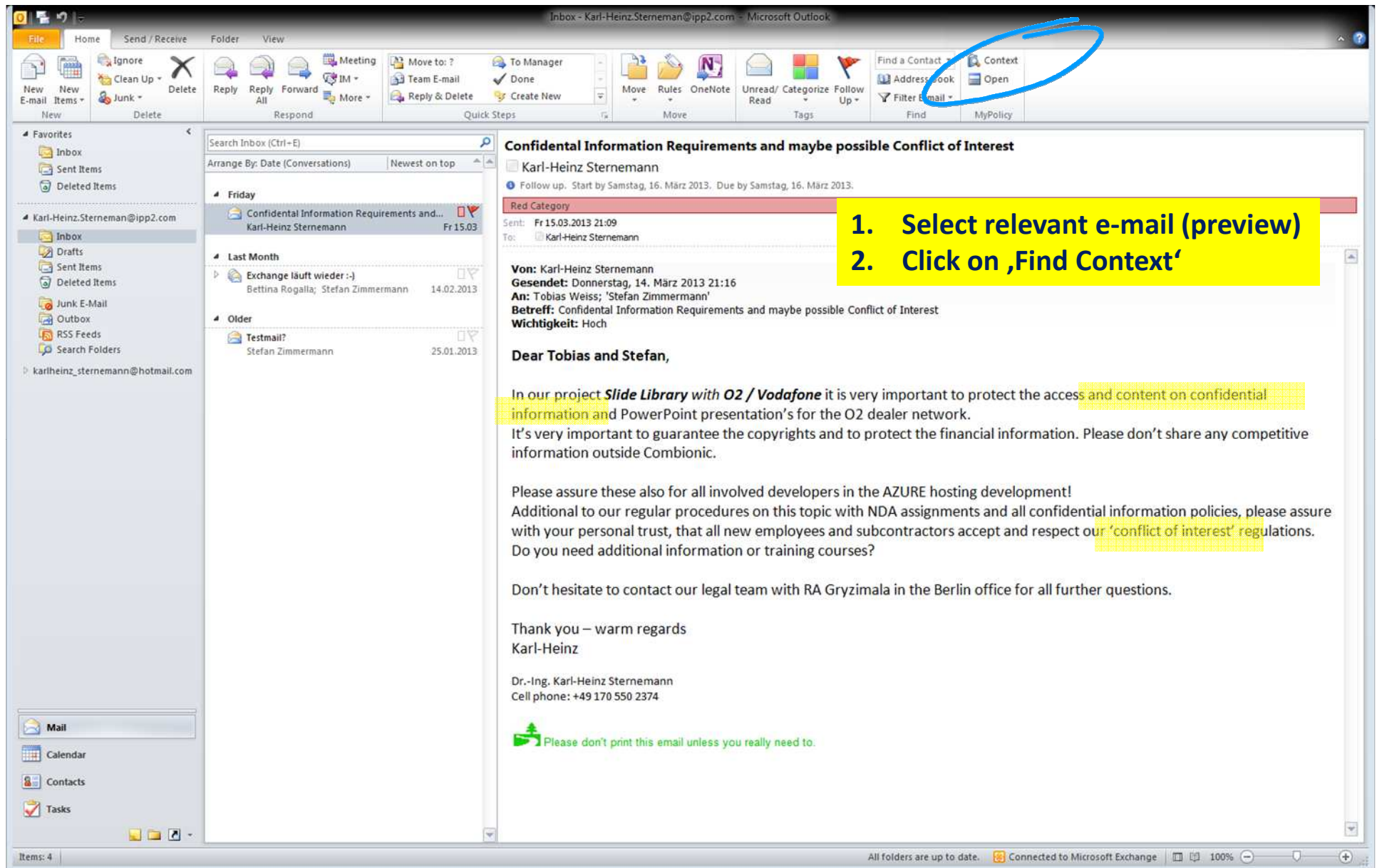
It's really hard to be sure, to be compliant!

BE HAPPY...



use the Combionic Business App
for Microsoft Office
SMART POLICY!

THE SOLUTION = COMBIONIC & MICROSOFT OFFICE



SMART POLICY SUPPORTS PEOPLE TO BE COMPLIANT

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.

The relevant Policies

Id	Name	Contact	Last Revised
COPolicy-37043...	Confidential Information	Kirstin 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
Created Date: 05/12/2004
Last Revised Date: 01/31/2012

Contact(s): Kirstin Grown (LCA)
Owner(s): Jule Sigolls (LCA)
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.

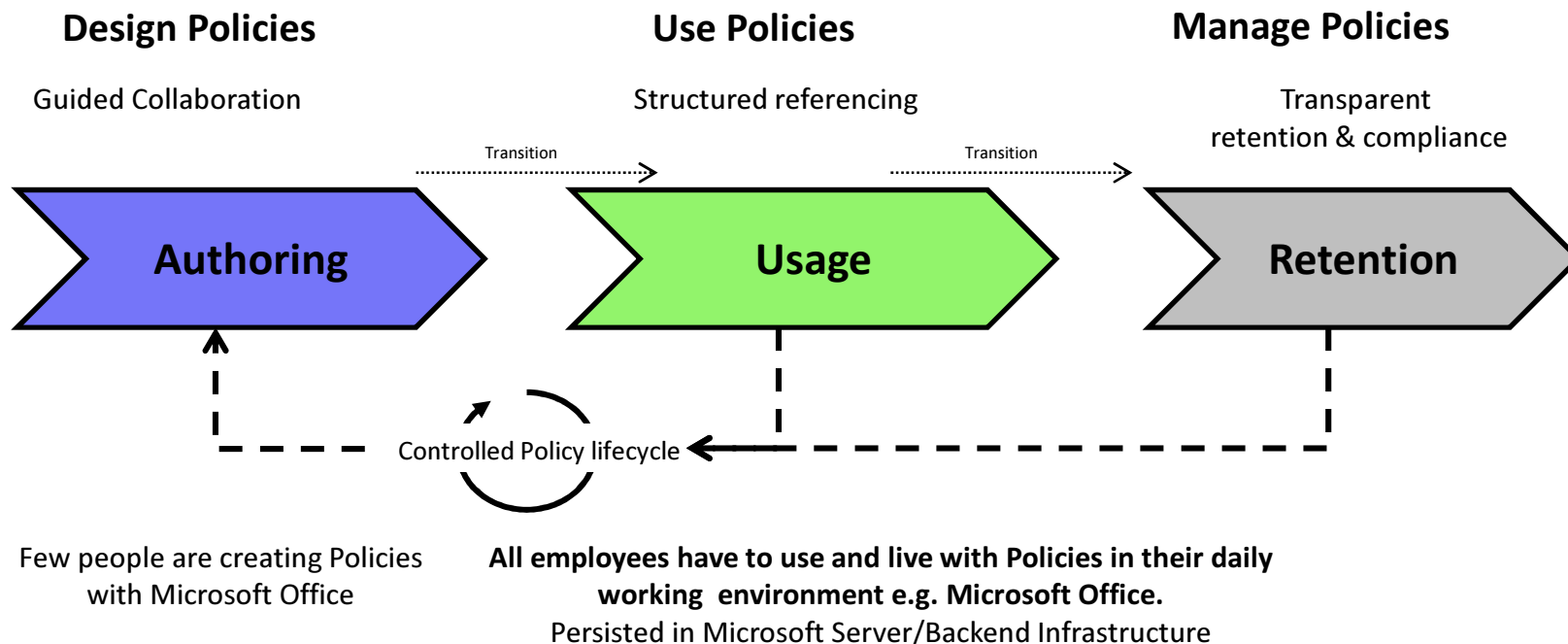
In addition, at all times you must take reasonable steps to protect Combionic Confidential Information.

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 **P**OLICY

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.

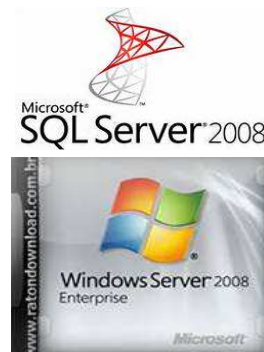
USE WHAT YOU ALLREADY HAVE ...



or

SMART POLICY

DIGITAL SECURITY { optional }



or



or



Thank you

Dziękujemy za

ありがとうございました。

Tak

Dankie

谢谢

Danke

ขอขอบคุณที่คุณ

Takk

Поблагодарить вас

Mercy

Kiitos

감사합니다.

Grazie

شكرا لك

Obrigado

Dank u

Gracias

Tack

Děkuji

Σας ευχαριστώ

आपको धन्यवाद देता हूँ।

Size Teşekkür Ederiz

WAS THIS HELPFUL?

Please let me know:

Contact us:

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Also find us on the web:

www.combionic.com

www.elevant.de

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

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

www.facebook.com/elevantapp

http://youtu.be/K_qdYfA5b2M

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

