combionic
WE MAKE DOCUMENTS INTELLIGENT

smart*W*orking
COMPLIANCE

Embeds Compliance in your Corporate DNA

INTEGRATED COMPLIANCE SOLUTION

POLICY USAGE DAY-TO-DAY & POLICY MANAGEMENT

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TREMENDOUS INCREASE OF REGULATIONS FOR REGULATED INSTITUTIONS

MARGIN OF ERROR IS VERY LOW BY THE REGULATOR, SHAREHOLDER, PUBLIC
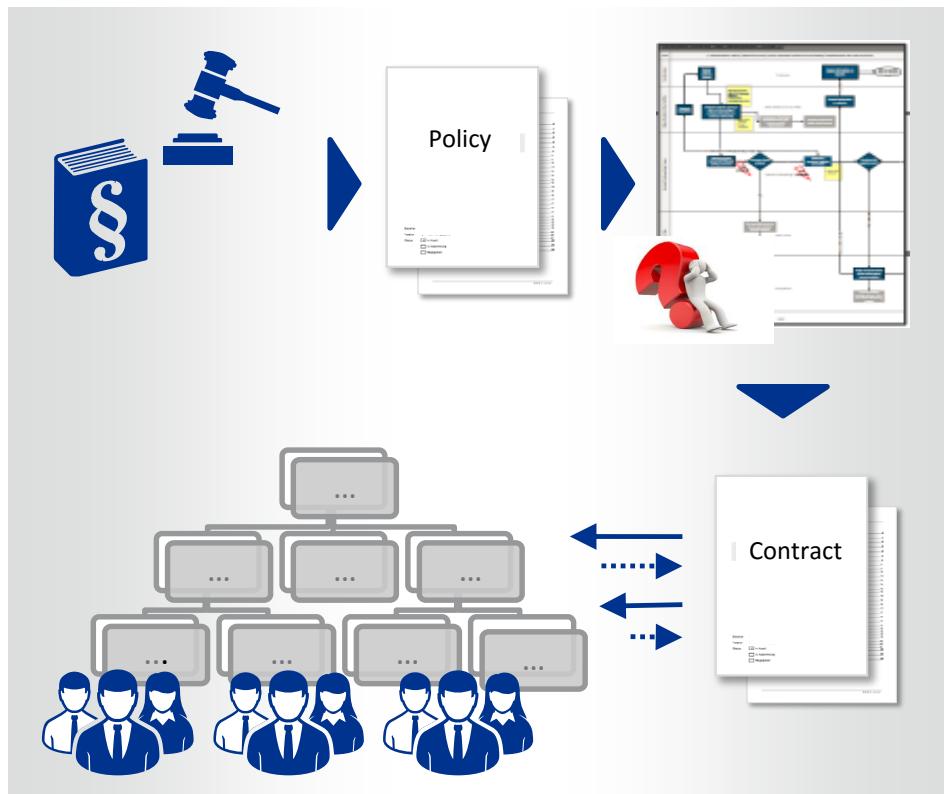
INCREASING EQUITY REQUIREMENTS

RISING WORKFLOW COMPLEXITY

INCREASING FINES WITH LONG-TERM AFTERMATH

- Instiutations must assure and prove that their workforce has access, understands and applies to relevant policies and informations

- The variety of regulations and standards enforces a **permanent change** in internal compliance documentation

- The review and approval processes are **complex and time consuming**

- The publication and the information must be **understandable and comprehensible**

- The regulations and compliance documentations must be **known immediately for decision making activities** of employees and must be **implementable**

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- Employees must have access to **all necessary information – fast, easy, comprehensive, at a glance and up to date**

- **Employees are liable and hold accountable** – Institutions are limited by level of protection

- **The search** for the appropriate and relevant information in employees daily working tasks is often **time consuming and interrupts** the working processes

Which **options for action** are given in a **dedicated decision** situation

Where can employees find the **'right' tools** and business applications in the **context of the situation**
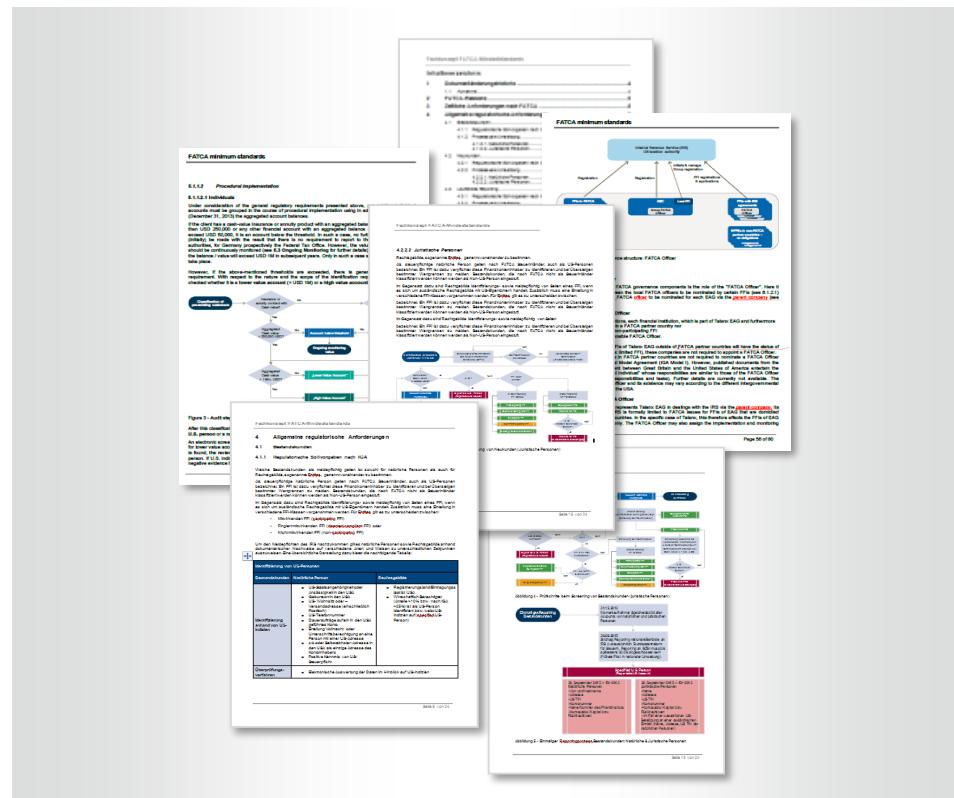
STRENGTHENING COMPLIANCE THROUGH INTEGRATION INTO DAY TO DAY OPERATIONS

CONTENT-MANAGEMENT
- Recognition of redundancies and incongruities
- Structured and collaborative creation of content

ESSENTIALITY & RISK ANALIYTICS
- Collaborative Laws and Rules analytics
- Structured and collaborative creation of Control and Procedures

POLICY-MANAGEMENT
- User oriented, testing secure publication of the Organization's policies
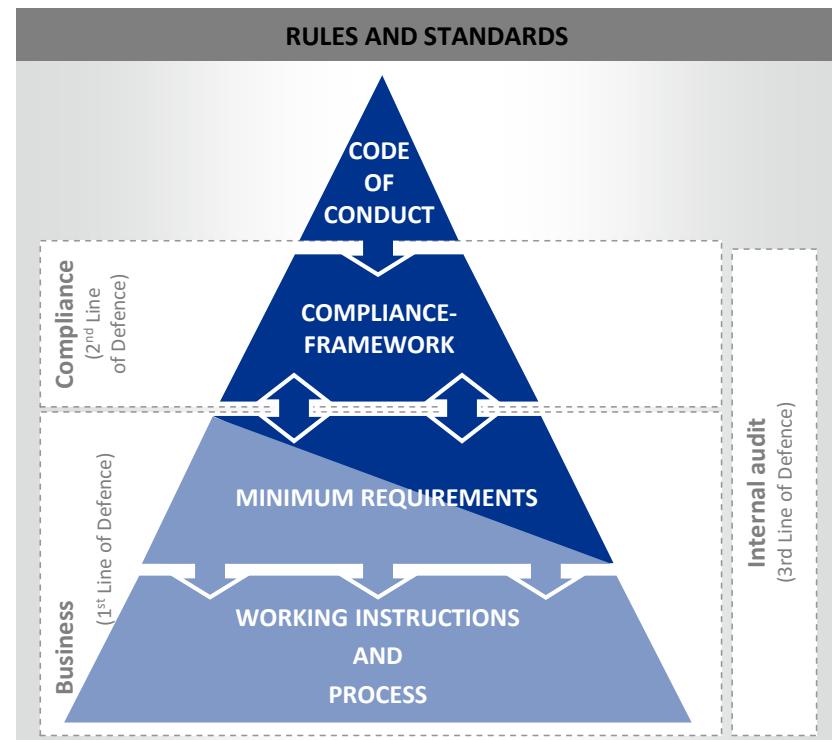
WORKFLOW-MANAGEMENT
- comprehensible review and approval processes in regulations documentation processes

SEARCH, FIND AND ACT
- Only **relevant information** at the **right time** regarding the **right context**

RULES AND STANDARDS

CODE OF CONDUCT

COMPLIANCE-FRAMEWORK

Compliance (2nd Line of Defence)

MINIMUM REQUIREMENTS

Business (1st Line of Defence)

WORKING INSTRUCTIONS AND PROCESS

Internal audit (3rd Line of Defence)

EFFECTIVE AND EFFICIENT COMPLIANCE WITH COMBIONICS SOLUTION

THE SOLUTION OF COMBIONIC IS A UNIQUE AND EASY ADAPTABLE OFFICE ADD IN

COMPLIANCE EMBEDDED INTO THE DAILY WORK

- ✓ User friendly and situational application of relevant information in the daily working environment
- ✓ Integrated overview of policies and related compounds to regulations, laws and other related information

PROVIDES EMPLOYEES WITH RELEVANT INFORMATION & DOCUMENTS ON WORK CONTEXT

- ✓ Integrated in productivity environment as Microsoft Outlook, Word, Excel and PowerPoint and day-to-day tasks
- ✓ Repository for all compliance Content
- ✓ Gives employees as Authors the capabilities to write, review, update and manage all needed Compliance documents in a transparent, structured and auditable way, directly in Microsoft Office Applications.

TEAM WORK ON COMPLIANCE POLICY DOCUMENTS IS GUIDED AND MORE PRODUCTIVE

- ✓ Standardization and optimization of the creation process
- ✓ Structured Essentiality & Risk Analytics
- ✓ Central repository for all information – persistency, traceability and versioning

USAGE OF AN ENTERPRISE PLATFORM

- ✓ Integrate the solution in your security- and entitlement infrastructure
- ✓ Individual adaption of templates, analyses, dashboards and process step

A USER CAN FOR EXAMPLE COMPARE CONTENT OF VARIOUS POLICIES WITH POSSIBLE OVERLAPPING, DUPLICATION OR DIVERGENCES TO DETECT AND CORRECT IT

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The publishing and distribution of compliance documents are communicated legally approved to the target audience.
By perusal and use of the information contained in our system communication, the recipient confirms that he is aware of the communicated regulations set.

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Structured, transparent, flexible and auditable adjustments and approval processes

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Relevant compliance documents are automatically recommended in the context of e.g. an E-Mail content

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Keyword search, extended with semantic and recommendation services deliver the relevant and needed information in context of the current user situation

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Demo-Workshop

■ Detailled präsentation of all functionalities

■ Expand group of participations (Compliance/legal/business units/IT)

■ Identify and discuss customer requirements as basis for an implementation project
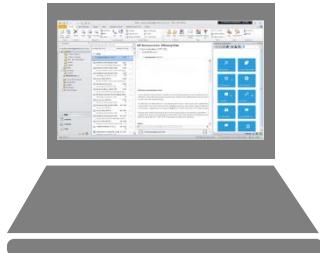
FOR FURTHER QUESTIONS PLEASE CONTACT

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COMBIONICS smart*W*orking SOLUTIONS

1

REDACTION

CONFIDENTIALITY OF DATA AND INFORMATION

Automatic redaction of sensitive information

2

COMPLIANCE

POLICY MANAGEMENT

Compliance information incorporated into daily work

4

ELEVANT

KNOWLEDGE MANAGEMENT

Semantic search, clustering and knowledge repository

3

PRESENTATION & CONTRACT

EASY CREATION & SIMULTANEOUS WORKING

INTELLIGENT COLLABORATION ON PRESENTATION AND CONTRACTS
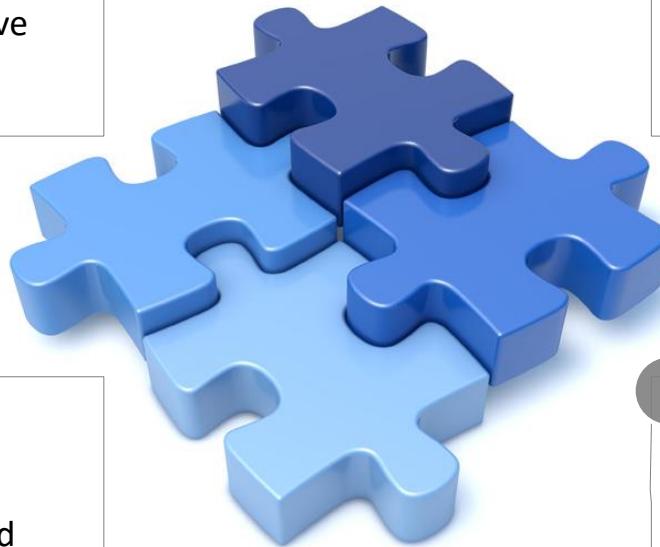
REPORTINGSERVICES

http://ccldb02.combioniccloud.com/Reports/report/Contracts%20Management%20Overview

Contracts Management Ov...

https--cclsvr01.combioni...

Combionic SmartWorking Report Center

Stefan Zimmermann

★ Favoriten | Durchsuchen

Stamm > **Contracts Management Overview**

1 von 2? | 100% | Suchen | Weiter

Contract Management Overview

Contract Signings by Year/Month
— Contracts Count

Contract Amounts by Year/Month
— Total Amount

Compliance Risk Profile
Contracts Count

sehr hoch	7
hoch	22
mittel	860
gering	21

Contract Distribution by Deviation from Standard
- geringe
- keine
- non-Standard
- wesentliche

859

Contract Distribution by Type
- Beherrschungsvertrag
- Beteiligungsvertrag
- Dienstleistungsvertrag
- Kaufvertrag
- Lizenzvertrag
- Mietvertrag

137, 182, 183, 136, 136, 136

Contract Distribution by Status
- aktualisiert
- finalisiert
- in Bearbeitung
- noch nicht abgeschlossen
- noch nicht archiviert
- noch nicht freigegeben
- noch nicht geprüft
- noch nicht in Kraft gesetzt

93, 63, 63, 63, 63, 95, 407

Top 10 Counterparty by Total Amount (Includes Info on Amounts per ComplianceRisk)

Counterparty	gering	mittel	hoch	sehr hoch	Total
Geni	604777.0000	1476280.0000	451630.0000	384336.2100	**2917023.2100**
Qumu		1245461.2100	259880.0000	601500.0000	**2106841.2100**
Gotuit Media	253850.0000	1243474.2100			**1497324.2100**
HubSpot	1234336.2100				**1234336.2100**
NeoEdge Networks		1224336.2100			**1224336.2100**
PhoneTag		1224336.2100			**1224336.2100**
Jaxtr				1224134.0000	**1224134.0000**
Revision3		1219880.0000			**1219880.2100**
PhotoCrank		1219880.0000			**1219880.2100**
Mogad		1219110.0000			**1219110.2100**
Total	**7108660.9700**	**345616147.1500**	**8546355.0000**	**3636150.4200**	**364907313.5400**

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