



The Sword Group Sword Achiever Suite for IBM FileNet P8 – Risk & Analytics Reporting

Partner Solution

■ **Target Industry**

Compliance

Cross Industry

■ **Business Applications**

Compliance Portal and Graphical Reporting for GRC

■ **Products**

IBM FileNet Business Process Manager

IBM FileNet Content Manager

Business Challenge

Improved information visibility and access is a key element of any Governance, Risk and Compliance (GRC) strategy. The interpretation of this information – via risk analytics and reporting – equips the enterprise with the ability to make important and every day decisions.

Given the ever-increasing volume and complexity of GRC information, information systems must meet the varying information and reporting needs of different employees. This information must be clear and easily accessible; the organization must be able to track who has received what, when and how. Individuals want to view data that is pertinent to them and avoid wasting time and effort plowing through irrelevancy to arrive at the information they seek. While a Compliance Officer may need to interact with many elements of an information system, and have individual or even confidential reports within easy reach, a Chief Executive Officer may only need a dashboard of important metrics. The challenge is to have all of these varying needs satisfied by one easy to manage system.

Effective implementation of corporate governance is dependent on the ability

to deliver transparency, consistency and efficiency across the enterprise. This can only be achieved by leveraging a common framework and supportive technology infrastructure.

Solution

Two key areas of GRC that are addressed within the Sword Achiever Suite for IBM FileNet P8 - Risk & Analytic Reporting module are: Graphical Reporting and the Compliance Portal. Together, with the other modules within the Suite, form the foundation for a single corporate-wide unified IBM Enterprise Content Management (ECM) enabled GRC platform.

Graphical Reporting enables the dynamic graphical representation of valuable management information via the Achiever Graphical Reporting tool, providing instant and accessible trend and risk analysis. The solution saves time and improves efficiency by streamlining the creation of new reports in an easy-to-read and understand graphical format. The solution consolidates live data across multiple databases and integrates with spreadsheets such as Microsoft Excel, enabling problems to be tracked from top down to root cause.



The Compliance Portal allows users to manage all compliance requirements through a single interface, ensuring priority activities, alerts, action items and the most relevant data is all highly visible and easy to access. A single “to-do list” of all actions within the entire Sword Achiever system is presented as news lists in the portal, ensuring that incomplete actions are not lost within individual systems. Sword Achiever “portlets” can also be easily added to existing intranet sites. Graphical reports produced from the Sword Achiever GRC applications, or other browser-based products, can be presented in the portal in a dashboard style, providing instant, dynamic and easy-to-decipher information, highlighting areas which need attention.

The look and feel of the portal can be customized. Layouts can be configured to match user requirements, from simple user access to sophisticated management dashboards. Additionally, corporate branding/logos can be applied.

Value Proposition

Having the right information at the right time and in a convenient easy-to-use system ensures that key actions are not missed or forgotten. Having this helps to ensure that key business objectives are met and problems are acted upon in a timely manner. This saves time and potential costs of non conformance and/or non compliance to regulatory and legislative requirements.

The solution features an intuitive interface with customer configurable document types, categorization and keywords to ensure users can easily find information. All requested reviews, approvals and notifications are sent via email notification, using existing and familiar email systems. This supports fast user acceptance and reduces training requirements.

The solution can be installed alone and also integrates with the three other key capability areas of the Achiever Suite offering. The Achiever Suite for IBM FileNet P8 is quickly deployed and may provide a complete return on investment in as little as 12-18 months.

The Sword Achiever Suite for IBM FileNet P8 offers a progressive approach to GRC management by enabling enterprise-wide control over GRC policies, processes and controls via a single integrated framework, for simplified management and reduced costs.

Company Description

Established in 1993, Achiever Business Solutions is part of The Sword Group (www.sword-group.com), and is the European leader in Governance Risk & Compliance management software, with more than 600 customers across the globe.

For more information, please contact:

*Amy Shavor
210-845-9297
amy.shavor@sword-achiever.com*



© Copyright IBM Corporation 2009

IBM
3565 Harbor Boulevard
Costa Mesa, CA 92626-1420
USA

Printed in the USA

07-09

All Rights Reserved.

FileNet, IBM and the IBM logo are trademarks of IBM Corporation in the United States, other countries or both. All other company or product names are registered trademarks or trademarks of their respective companies.

For more information, visit
ibm.com/software/ecm

LEARN MORE!

View a 6-minute Webinar
of this solution:
www.ibm.com/software/ecm/partner/sword