



Governance, Risk, and Compliance (GRC) Solutions

Discovery Session

This full-day session provides a great opportunity to meet with our team to experience the benefits of GRC solutions.

The Discovery Session is designed for your company's business leaders and key stakeholders as a forum to gain an understanding of what is needed to build a business case, ascertain return on investment, and develop GRC program plans.

The Nine Questions
If you answer "YES" to any of the following questions, it's a good bet our GRC solutions can benefit your organization.

1. Do you have a credit rating with Standard & Poor's? Moody's? Dunn and Bradstreet?
2. Do you trade with other countries?
3. Are you subject to environmental and safety regulations?
4. Are you too dependent on manual controls?

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Jump-start GRC strategies and build a roadmap to successfully meet requirements.

GRC - What and Why?

Attempting to manage compliance efforts using manual processes can be an expensive, time-consuming, and error-prone approach. In addition, whether your organization is public or private, large or small, stakeholders require increased assurance and transparency in today's volatile world. Investors and lenders view the company as better managed and more stable when compliance processes and controls are in place.

A solid strategy is needed to cope with the unprecedented proliferation of data retention regulations like the Sarbanes-Oxley Act and many others. What could come to your rescue is a Governance, Risk, and Compliance (GRC) package that encompasses your financial reporting, data security, records retention, risk management, and more.

Can Oracle help?

Keeping in mind that GRC requisites must deal with a wide range of accountabilities, Oracle provides a standards-based, service oriented GRC platform that works across various applications and system environments. To keep the costs in check, the Oracle GRC platform provides a common cornerstone for managing risk and compliance documentation, assessment, analysis, and certification.

Thresholds for Oracle's compliance activities are the documented policies and best practice control frameworks such as COBIT and COSO. Oracle bundles together the in-depth support for inter-industry and intra-industry GRC processes, risk intelligence and analytics, and top notch controls enforcement and data security. Also, coverage of access controls prevents segregation of duties (SOD) conflicts from arising and relies on least-privilege precepts to protect classified information.

The Perot Systems GRC approach is holistic

Perot Systems is uniquely qualified to guide your company through planning, developing, and implementing a comprehensive GRC program.

Our experienced consultant team works with clients to identify and involve key stakeholders throughout the organization. Although frontline GRC responsibilities often fall to IT and Internal Audit, responsibility and accountability usually extend all the way through the ranks of management to the CEO suite and even the Board of Directors.

Improved Transparency and Reporting Accuracy

Deploying and optimizing GRC applications can eliminate the need for intrusive and complex manual processes. Leverage your software and processes to build in automated controls for greater assurance and coverage.

With experienced CPAs and consultants, Perot Systems knows what business processes and controls should be in place to accommodate differing needs

Proven tools, proven processes

We deliver a deep GRC skill set earned through successful engagements with multiple clients. Our solutions are built around business applications from trusted leaders with real-world experience in improving the business enterprise. They are tried and true to deliver results.

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5. Are your employees unhappy with how long it takes to add a new user or change access privileges?
6. Are your roles non-standard?
7. In cases of emergency, does it take too long to allow access to and review what was done?
8. Is your segregation of duties test a manual process?
9. Do you want to reduce your audit and compliance costs?

Preeminent GRC Solutions

The Perot Systems processes provide rapid feedback to help business leaders get the most possible value from their corporate data sets and make immediate adjustments for changes in market conditions and management needs. Enhanced reporting not only helps meet regulatory requirements but also adds value to Business Intelligence programs.

What makes Perot Systems different?

Our ABCs – Attitude, Business Knowledge, and Commitment to provide solutions that meet and exceed client expectations. We have the capabilities and proven experience to deliver:

- Highly-knowledgeable industry professionals with extensive experience on both large and small projects
- World-class practices to set the foundation for a successful long-term GRC program
- Implementation methods, tools, and accelerators that quickly jump-start GRC initiatives
- Collaboration teams of technology and business specialists who can quickly make a difference

What you can expect from Perot Systems:

Working together with your organization, Perot Systems will conduct an up-front analysis and implementation initiative that includes:

- Assessment of goals and objectives – to plan and deliver a GRC solution specific to your organization
- Strategy roadmap and vision – based on your priorities
- Foundation for a governance process – using proven, world-class methodologies
- A rapid deployment of selected GRC applications – installed, configured, and set up using pre-defined controls and rule sets
- Recommendations for improvements – suggested process enhancements and opportunities to consider
- A robust GRC framework – to accommodate future growth and enhancements

Give your organization a competitive edge

Our solutions are more than just a collection of tools. We can help you jump-start your entire GRC strategy and develop your roadmap to success. When you build added quality into your business processes, you help ensure that your GRC methods and metrics tell you what you need to know.

About Perot Systems

With more than 23,000 associates and 2008 revenues of \$2.8 billion, Perot Systems is a Fortune 1000 corporation. Drawing on deep industry experience and a portfolio of interrelated consulting, business process, application, and infrastructure services, we blend strategic design, proven technology, and timely delivery to create solutions that maximize returns on IT investments.

For more information about the Oracle suite of applications, email PerotSystems.Oracle.Solutions@ps.net.

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