

# Reporting Services

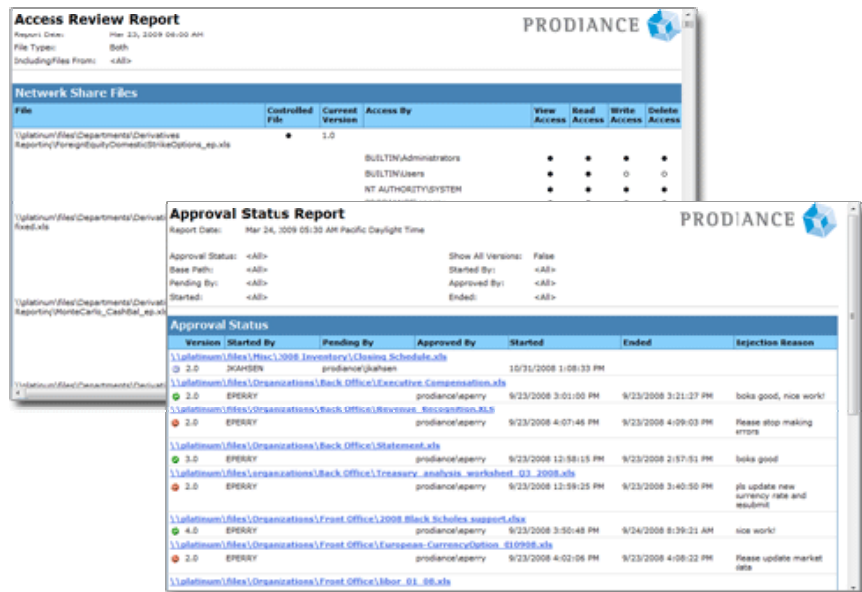
## Improving Visibility and Control

A critical requirement to improving the integrity of mission critical spreadsheets is in tracking the process from end to end. Once effective spreadsheet controls are established via the Prodiance Enterprise Spreadsheet Manager (ESM) system, users and managers want to know when spreadsheets are due for approval or quarterly design reviews, auditors want to know how many high risk spreadsheets are currently in the inventory, and what the user access levels to those files are.

Prodiance Reporting Services is a comprehensive management reporting system that provides improved visibility and control over mission critical spreadsheets, Access databases and other EUCs. It incorporates a powerful yet flexible reporting framework capable of generating on-demand and automated management reports which can be published on-demand or scheduled and delivered in a variety of formats via email. A library of standard reports is provided and users can easily create custom reports as needed to satisfy business-specific reporting needs.

### Key Features & Benefits

- Provides managers, executives and auditors with better visibility and control over mission critical spreadsheets and EUCs
- Supports auditor guidance and compliance mandates for spreadsheet controls
- Improves productivity and business efficiency via proactive status reports
- Extensive library of pre-built reports and graphical dashboards based on Microsoft SQL Server Reporting Services
- Graphical dashboards support drill-down into detailed reports to track all aspects of internal controls over critical spreadsheets end EUCs
- Reports can be run on-demand via the Prodiance ESM portal or scheduled and delivered via email in PDF, HTML/MHT, .XLS, TIFF, or .CSV formats



## Scheduled and On-demand Reports

To simplify management reporting, Prodiance Reporting Services allows users to subscribe to reports that are relevant to their role. Report subscriptions are delivered via email in a variety of formats, and scheduled on an hourly, daily, weekly, monthly, or one time basis.

## Key Features and Capabilities

- Incorporates graphical dashboards with drill-down into detailed reports to track status of spreadsheet and EUC controls across the enterprise.
- Extensive library of pre-built reports including: spreadsheet inventory report, eDiscovery and risk assessment summaries, access control report, workflow approval status report, documentation status, password protected files, spreadsheet risk by department, certification and testing status, and audit statistics.
- Automated management reports are scheduled and delivered to file shares or via email
- On-demand reports
- Custom reports can be created via an easy-to-use graphical web based user interface
- Multiple export formats are available, including PDF, XML, HTML, TIFF, CSV, or XLS

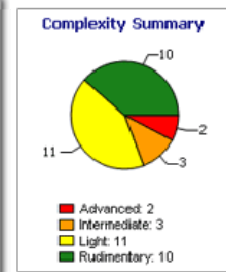
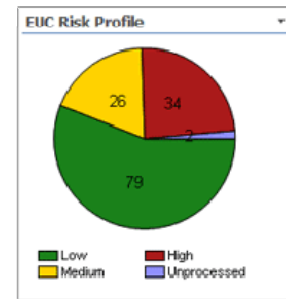
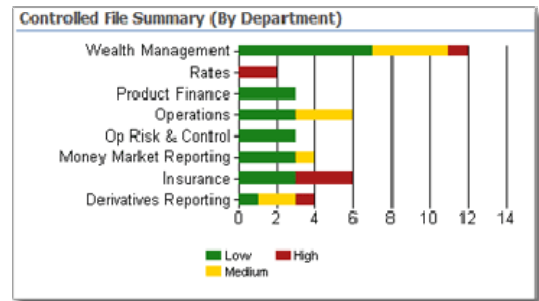
## Standard and Custom Reports

In addition to a library of standard reports, Prodiance Reporting Services incorporates an easy-to-use web based interface allowing users to create and organize custom reports based on a variety of data sources: corporate file shares, document repositories, spreadsheet audit trails, workflow status, risk analysis, ERP databases, etc. Prodiance Reporting Services is based on industry standard reporting tools, so your investment is future-proof and fully compatible with 3<sup>rd</sup> party business intelligence tools.



### Corporate Headquarters

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## Ready to Take the Next Step?

If you're ready to increase visibility and control over your organization's mission critical spreadsheets and EUCs, please visit us online or contact your Prodiance representative for a detailed demonstration.