

Reporting Services

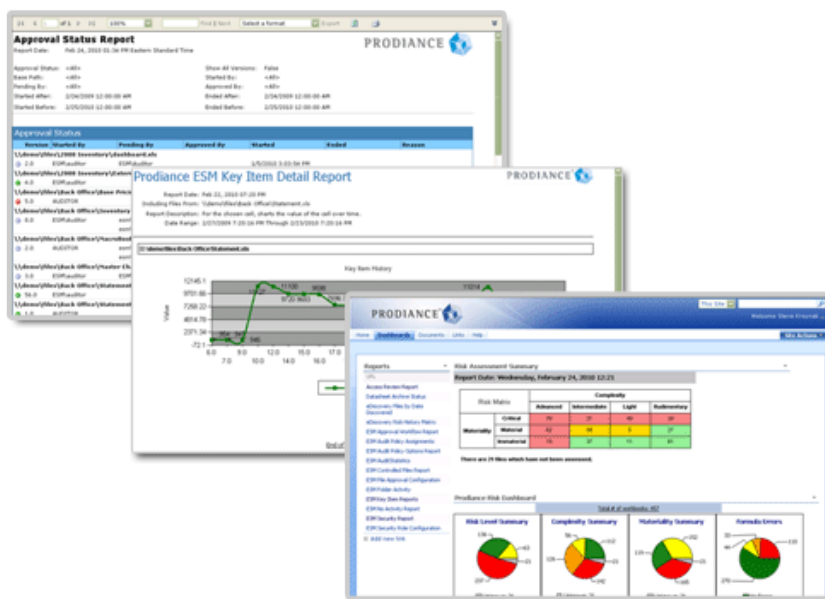
Improving Visibility and Control Over Mission Critical EUCs

A critical requirement to mitigating risk and improving the integrity of mission critical spreadsheets, Access databases and EUCs is tracking the process from end to end. Once effective spreadsheet controls are established via the Prodiance Enterprise Risk Manager (ERM) System, managers want to know when spreadsheets are due for approval or periodic design reviews, auditors want to know how many high risk spreadsheets are currently in the inventory, and executive want to know that their spreadsheet and EUC risk is minimized.

Prodiance Reporting Services is a comprehensive management reporting system that provides improved visibility and control over EUCs managed by the Prodiance ERM System. It incorporates a powerful yet flexible reporting framework which generates on-demand and automated management reports and dashboards. Reports can be published on-demand or scheduled for delivery 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

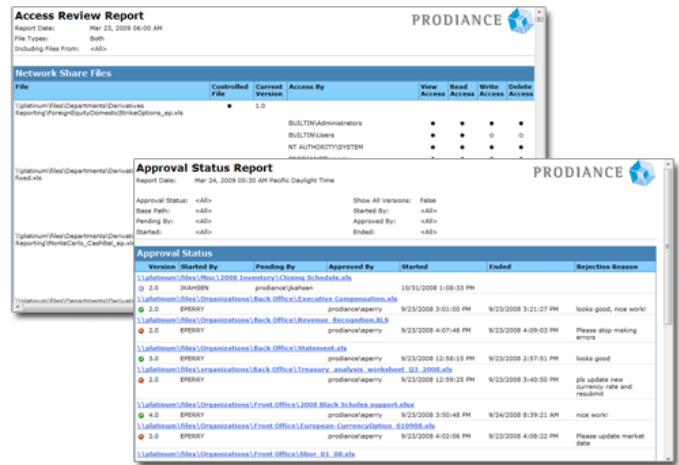
To simplify management reporting, Prodiance Reporting Services allows users to subscribe to reports that are relevant to their role. Report subscriptions are delivered via email in a variety of formats, and scheduled on an hourly, daily, weekly, monthly, or one time basis.

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 results, access control report, approval status report, KPI detail reports, password protected files, controlled/uncontrolled files, audit statistics, administrative reports, and more.
- Automated management reports can be scheduled and delivered to file shares or via email.
- Web-based, 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 3rd party business intelligence tools.



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.



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P-01510, March 2010

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