

# Integration Is the Key



- Innovative and unique Process Modeling Integration Component (PMIC) extends Excel and supports the following functions

- ❖ Integrate visual diagrams with supporting details through an easy to use interface

- ❖ Provide analytical and reporting dashboard functionalities to be utilized during project, testing, impact analysis and production operation

- ❖ Allow a wide range of user customization without any programming or IT Support

- PMIC allows users to jointly create, navigate and utilize a process model
- It effectively transforms collection of documentation and other artifacts into functional operational tools, reporting and informational portals

# Benefits of PMIC



- Integrated central point to access all documentation, references, statuses and communication results in higher productivity and prudent usage of artifacts
- Comprehensive analysis of the process, interdependencies and impacts and identification of relevant components and related artifacts
- Blurs the dividing line between different expertise, so all participants can look at the same process model and have common / shared understandings and basis for agreements
- Utilization of standard Microsoft products in cases that currently require software development or purchase of vendor products results in tremendous budget savings
- Creates framework where every participant can effortlessly contribute to timely artifact updates to keep those current

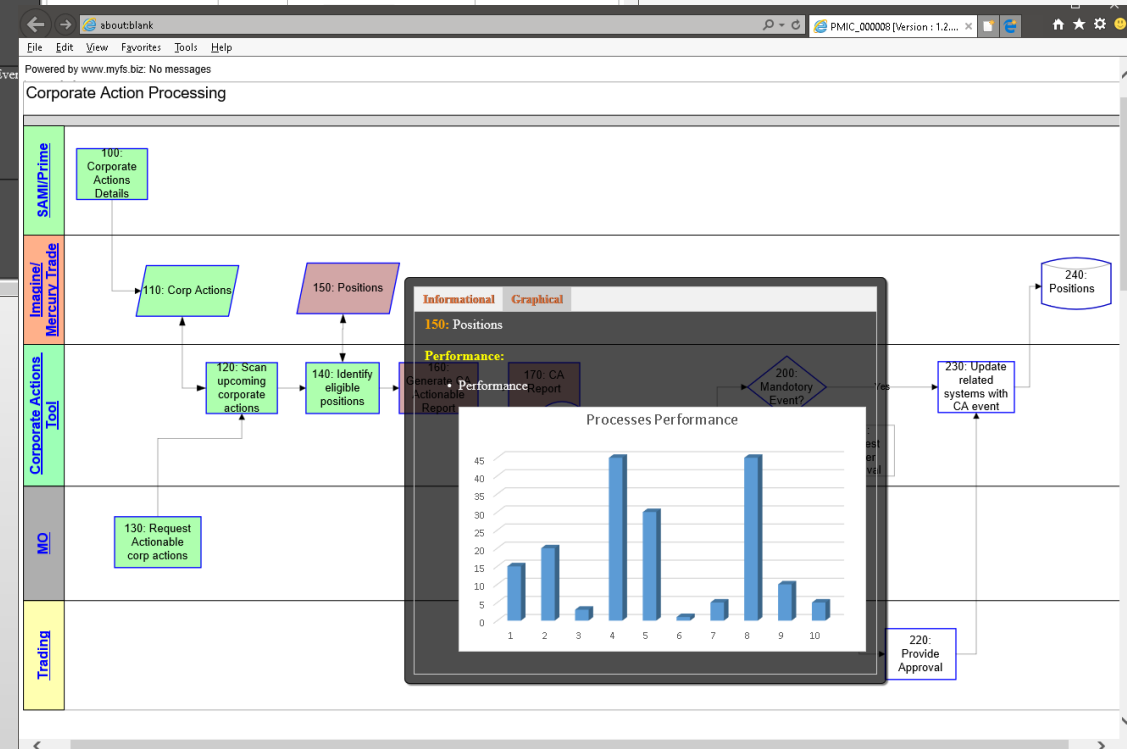
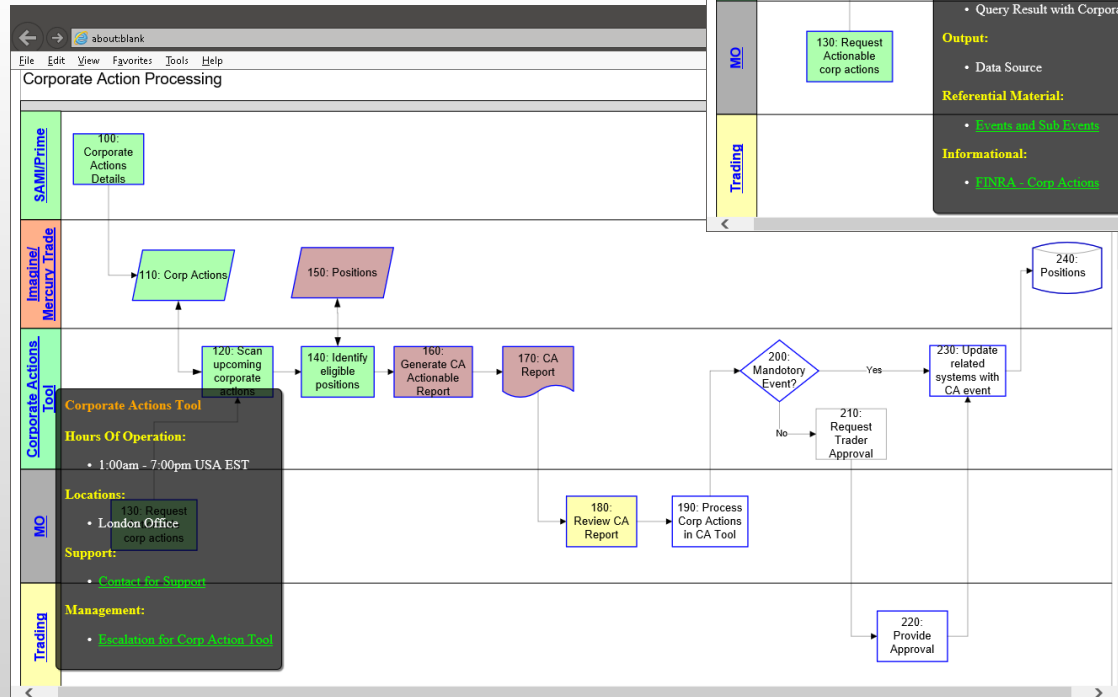
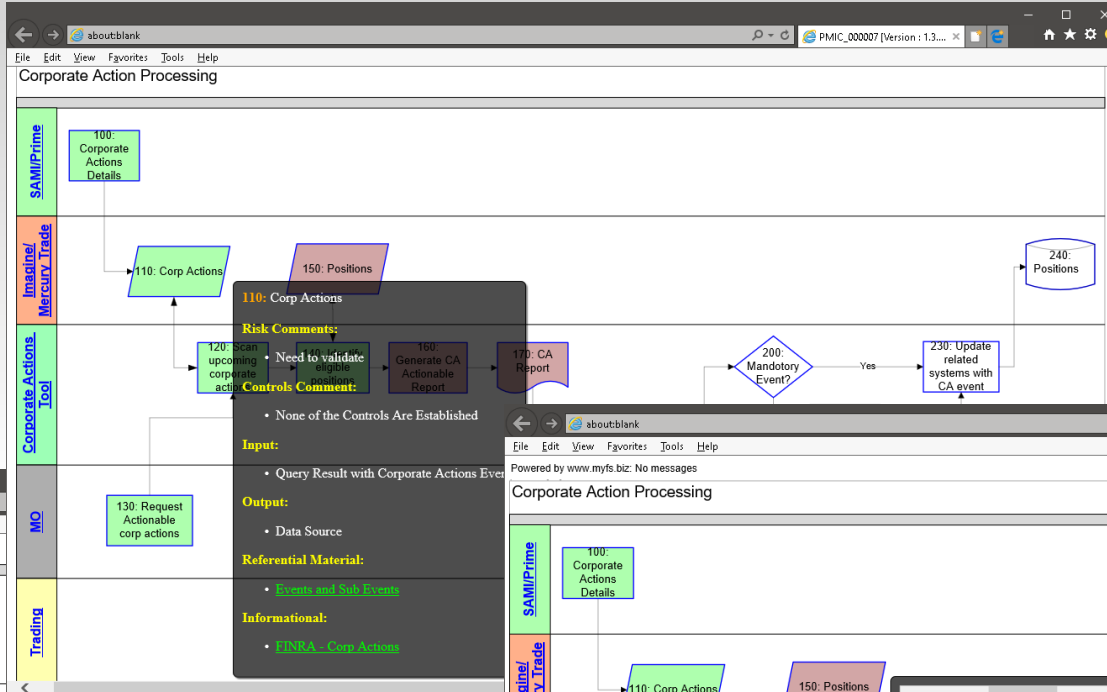
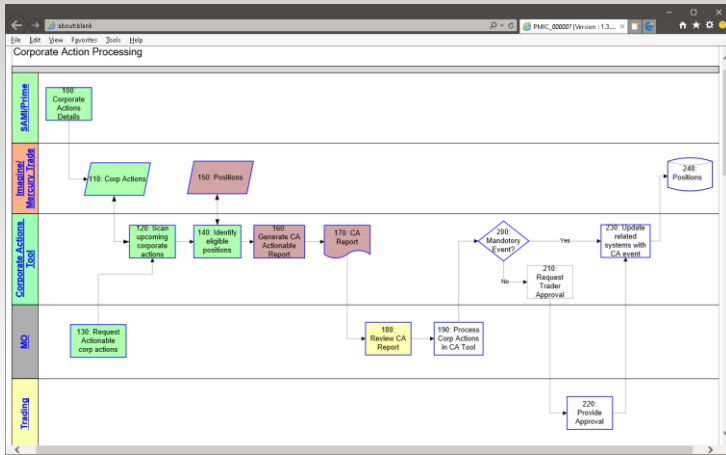
# PMIC Component in MS Apps



PMIC Component and its related setup screen are integrated in Visio and EXCEL

ID	Entity	Stream	Sub-Stream	System messages	Process	Sub-Processing	Description	Extended Description	Status	Risk Comments	Control	Control Comments
100	Project	pmic_ProcSteps					Corporate Actions Details					
110	Project	pmic_ProcSteps					Corp Actions					None of the Controls A Established
120	Project	pmic_ProcSteps					Scan upcoming corporate actions		Completed	Need to validate		None of the Controls A Established
130	Project	pmic_ProcSteps					Request Actionable corp actions		Completed	Need to validate		None of the Controls A Established
140	Project	pmic_ProcSteps					Identify eligible positions		Completed	Need to validate		None of the Controls A Established
150	Project	pmic_ProcSteps					Positions		Completed	Need to validate		None of the Controls A Established
160	Project	pmic_ProcSteps					Generate CA Actionable Report		In progress	Need to validate		None of the Controls A Established
170	Project	pmic_ProcSteps					CA Report		In progress	Need to validate		None of the Controls A Established
180	Project	pmic_ProcSteps					Review CA Report		In progress	Need to validate		None of the Controls A Established
190	Project	pmic_ProcSteps					Process Corp Actions in CA Tool		Overloaded	Need to validate		None of the Controls A Established

# Process Model, Dashboard and Info-Portal



# Value for BA/PMs/Consultants



New and more effective methodology of delivering Business Services through integration of visual and data artifacts across business and IT processes

Simplified adaptation of the existing artifacts into the new conceptual methodology

Utilization of existing process elements without converting them into the new format

Capability to speed up project delivery/implementations through the usage of the existing operational templates

Efficient project execution by utilizing dashboard capability for analysis, requirement, testing, reviews and audits

# Value for Business Users



Single point of management oversight and control of critical processes, related data and documentation

New operational tool which gives business users insight into their functions and oversight of the complete operating environment and systems

Costs savings due to less dependency on the IT efforts for analytical and reporting tools, dashboards and process building

Efficient production operations through utilizing process modeling and dashboard capability

Continuous progress towards elimination of stale documentation through application of new methodology