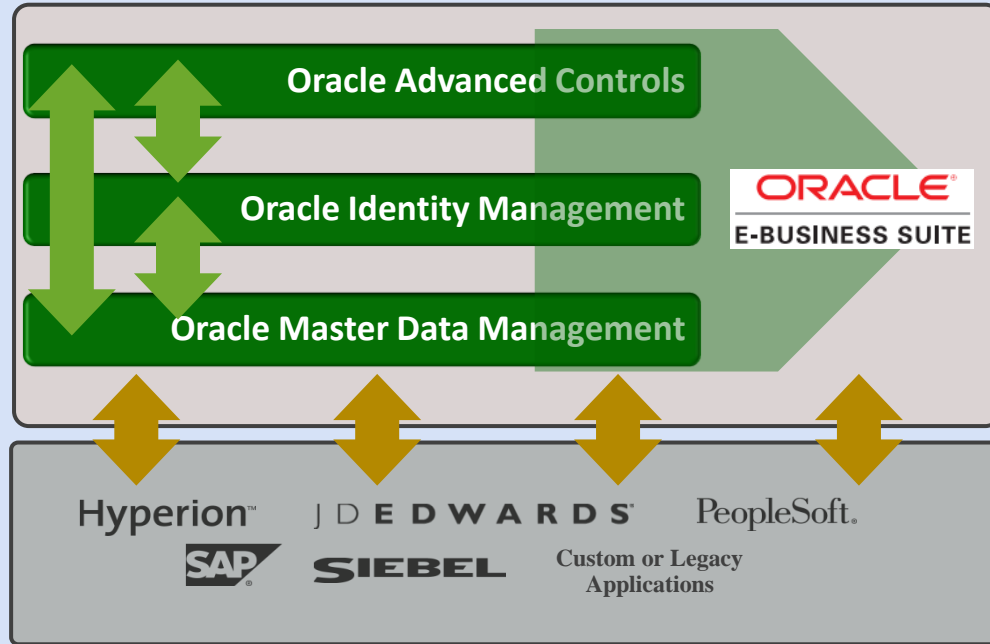


OneGlobe, a leading service provider in GRC, is introducing OneGlobe Enterprise Risk and Control (eRisC) Platform© for Oracle.

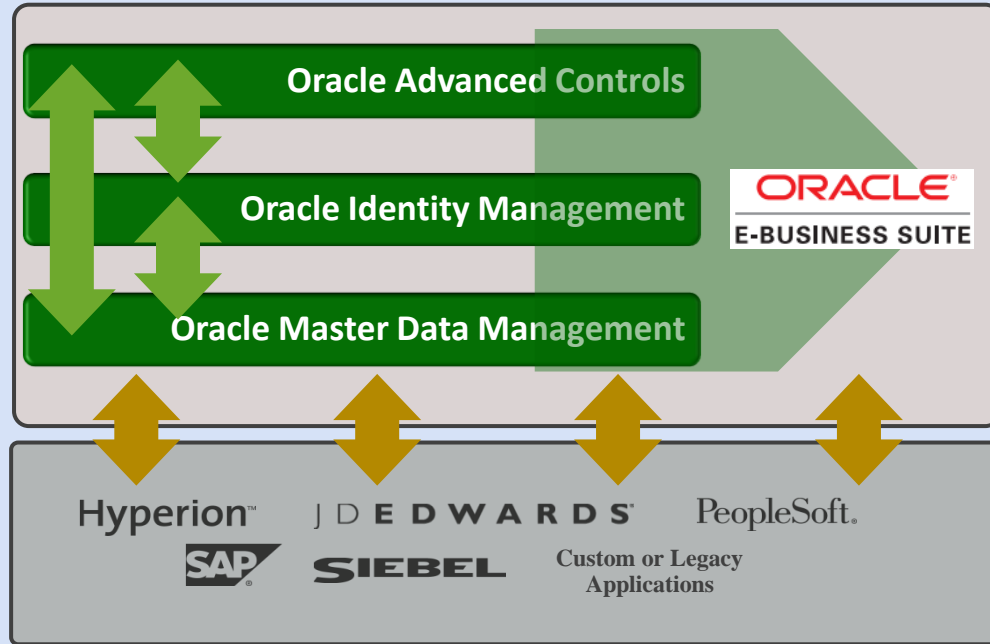
## OneGlobe's eRisC Platform© - A Single Unified & Extensible View



- ✓ OneGlobe has developed the first integrated solution / platform to link Oracle Advanced Controls (OAC) to both, Oracle's Identity Management (IDM) and Master Data Management (MDM) solutions for the Oracle EBS environment.
- ✓ OneGlobe solution provides companies the ability to link their Governance, Risk and Compliance strategy & processes with their Master Data Management process and security schemes in one integrated approach.
- ✓ Holistic Approach towards Master Data Governance, Controls & Business Process Automation & Security Management.
- ✓ Single Extensible Platform for OAC, IDM & MDM.

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The Integrated solution addresses some of the key process and IT requirements/ issues around Master Data processes and governance, access management and compliance management. For example

- ✓ **Integrating AACG with IDM** - User Provisioning systems would be oblivious to potential SOD conflicts that would be flagged by OAC Access controls in place, if they are not integrated and work together seamlessly.
- ✓ **Integrating AACG with MDM** - MDM tools that provide access to management of critical corporate data would be unaware if the OAC controls allow or prohibit SOD access, if they are not integrated and work together.
- ✓ The ability to govern Master Data better with business rule workflows and field level security in EBS. As a part of Master Data Governance, Customer Setup needs to go through an approval workflow with ability to enter/update different fields which is not possible without an MDM-EBS-OAC integration.

- ❖ OneGlobe working with Oracle Development will continue to expand the capabilities of eRisC to address additional GRC related issues across OAC, IDM and MDM
- ❖ The eRisC platform will expand to include various mission critical systems across industry verticals based on business and/or compliance needs. For instance, pharmaceutical firms can derive tremendous value from integrating with testing systems, ensuring no gaps are present in their compliance needs
- ❖ OneGlobe doesn't make the software, but we bring it live and make it better. For more information visit us on the web at [www.oneglobesystems.com](http://www.oneglobesystems.com) or call us at 617-281-5300