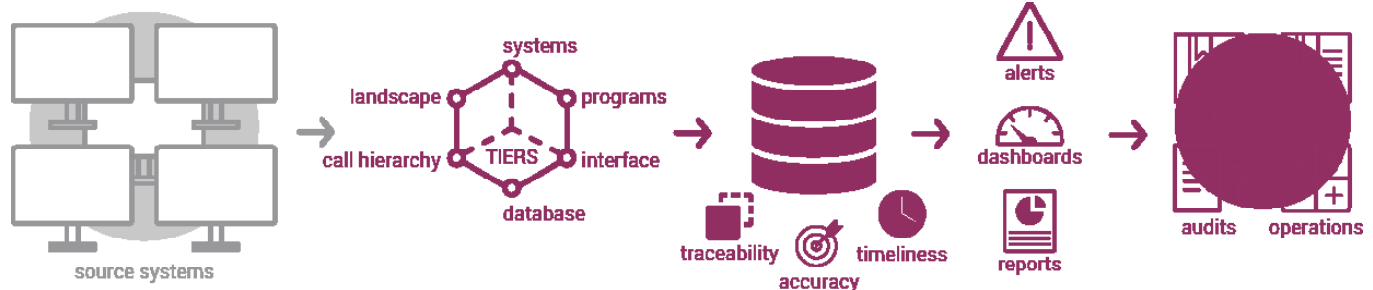




gx|trace™

Automated Controls for Audit
Readiness, Monitoring and Alerting

Patented Product



GxTrace™ enables compliance and accuracy, ensuring authentic detail for operations and audits through end-to-end traceability. Our automated approach provides the detail required for compliance with any guideline, standard or regulation, delivering a 50% reduction in compliance-related costs.

Today's regulatory compliance needs are becoming more complex and challenging each day. Previous compliance models were labor and cost intensive, requiring highly specialized subject matter expertise; however, human error meant significant challenges in terms of reliability. In addition, compliance activities base findings on post facto audits and not real-time information which represents a significant opportunity cost for companies. GxTrace™ moves the subject matter expertise to a systemic level. Our approach to compliance gives is accurate and timely that will increase your speed to market, give you authentic detail and deliver 100% end-to-end audit ready traceability.

Key features of GxTrace™ include:

- A 5-step process to trace transactions across systems and technologies without any reference ID
- Allows for a many to many relationships as transactions propagate across systems
- Solves for online (synchronous) and queued/batch (asynchronous) transaction processes
- Separate from the system being observed
- Introduced no overhead to system being observed; senses through replication of data stores
- Big data ingestion solution
- Near real-time processing enhancements
- Simulation models for audit universes, just-in-time escalations before failures



Points of value:

- Accelerated audit response allows you to focus on your business
- Manual effort reduction allows team members to focus on adding value to the business
- Documented audit compliance gives you a competitive advantage

To unleash the full power of GxTrace™, use with:
gx|maps™ + **gx|dash™** + **gx|quality™**

GxTrace™ - Enabling compliance and accuracy through audit-ready traceability.

