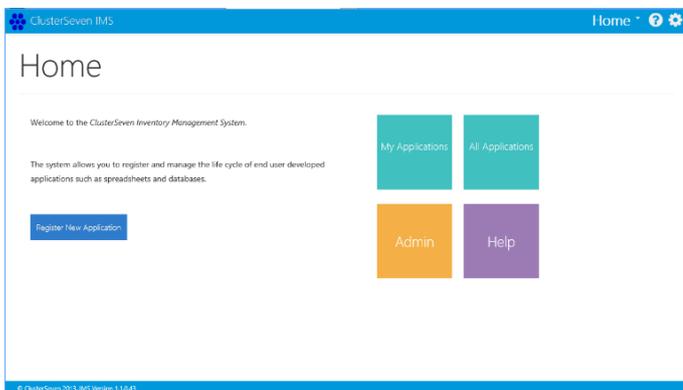


ClusterSeven IMS (Inventory Management System) for End User Computing

Risk, compliance and audit demand that major firms hold an inventory of their business applications. Previously, this was restricted to the core systems maintained by IT. Now it includes end user computing assets (EUCs) usually built and operated by business users and outside the view of IT.

For many, the creation and maintenance of an EUC inventory is an annual chore, usually attempted in spreadsheets, SharePoint lists, in-house applications or using the marginal functionality of eGRC solutions. These tend to fall into disrepair as they are both difficult for users to complete and to upgrade when requirements change. The result is multiple asset lists that are out-of-date, incomplete and inconsistent and cannot withstand the scrutiny of audit review.

ClusterSeven IMS (Inventory Management System) is a user-friendly solution to enable organizations to easily create and maintain an inventory of all of their EUCs. This includes not just spreadsheets but all other types such as MS Access databases, Business Objects files, MatLab scripts and others. It is highly scalable for very large inventories (100,000+ files) and is able to import existing inventories from other systems/spreadsheets.



The solution is intranet/web based and uses 'Modern UI' (ex-Metro) design for a contemporary look and feel.

ClusterSeven IMS enables clients to configure the solution both for the appearance of screens and to define client-specific attributes and processes to meet the requirements of the business and/or individual departments. Importantly all this flexibility is maintained within the same off-the-shelf product. Unlike alternative 'hard-wired' attribute and

Adopting ClusterSeven opens the door to a wide range of benefits that will take you way beyond your expectations of a control solution. Contact us at inquiries@clusterseven.com or the telephone numbers below to get started.

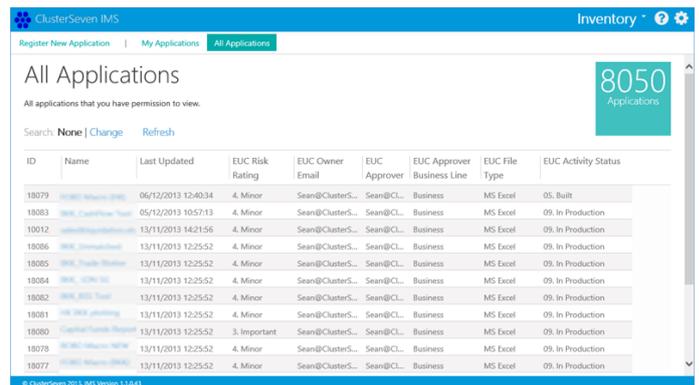
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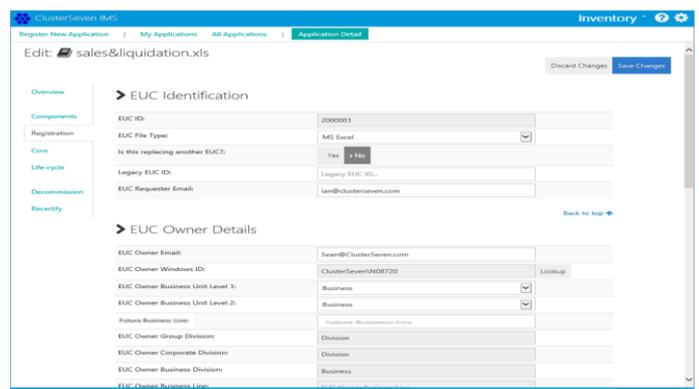
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clusterseven.com

screen design schemas it is therefore fully adaptable as firms and their requirements evolve.

ClusterSeven IMS enables organizations to generate all relevant inventory reports for risk, compliance and audit purposes, enabling the firm to understand its EUC population against multiple business attributes such as location, criticality, SDLC, department, user etc.



As seen below, the solution enables users to register those EUC applications for which they are responsible and guides them through a series of screens to enter or select responses for all required attributes.



ClusterSeven IMS is used by multiple financial services firms to centralize and manage their full EUC inventory. Version 2.0, released in 2015, offers an internationalized platform to support roll outs in multiple jurisdictions. ClusterSeven is commercially available for new and existing clients of ClusterSeven.

IMS contains support for multiple enterprise roles and is integrated with Active Directory. IMS is built on a secure (HTTPS), scalable architecture.