



Governance, Risk & Compliance Solutions

MANAGE RISKS AND ASSURE COMPLIANCE WITH FEDERAL LAW

Preventing fraud is a high priority for every government agency. Software AG brings you a wealth of experience from developing a comprehensive business activity monitoring platform for risk management for a large U.S. government accounting agency. Make our experience your advantage when devising a viable solution to manage your risks.

If your agency has a growing number of transactions, you need to be able to have insight into them to manage potential risk, fraud and abuse.

A large U.S. government agency chose a Software AG business activity monitoring (BAM) solution to receive automated alerts across 33 different transactional systems. In FY 2006, this agency:

- Paid 145.3 million pay transactions to 5.9 million people
- Made 7 million travel payments
- Paid 13.8 million commercial invoices
- Posted 57 million general ledger transactions
- Managed military retirement and health benefits funds (\$255 billion)
- Averaged \$424 billion in disbursements to pay recipients
- Managed \$20.9 billion in foreign military sales (reimbursed by foreign governments)
- Accounted for 878 active U.S. Department of Defense appropriations



With a Software AG solution, the agency can take control of a growing number of transactions to manage risks and comply with the U.S. Improper Payment Information Act. Does your agency have a similar requirement?

Most every agency needs to cast a wide net across disparate systems and to view triage alerts/events/discrepancies in an integrated BAM dashboard that dynamically delivers transactional aggregated data. Here's how our technology can do this.

Gain knowledgeable insights across systems

The ability to gain knowledgeable insights across multiple disparate systems in real-time while receiving automatic alerts on discrepancies and potential issues can enable your agency to respond faster to problems and become more proactive and efficient. Software AG brings you a full range of capabilities, including BAM, case management, event notification and exception management, to help you develop the right governance, risk and compliance solution based on your specific objectives.

Minimize exposure – and assure compliance

Federal agencies make more than \$2 trillion in payments to individuals and other entities each year. To reduce costs and fraud, they need to avoid improper payments that occur when the funds go to the wrong recipient, a recipient receives the incorrect amount of funds or a recipient uses the funds in an improper manner. If your agency is looking to technology for controls that help you assure proper payments, Software AG can help.

Getting it right—the first time

Software AG knows how to help government agencies understand the complexities of developing and deploying the right solution, the first time. We're experienced in applying IT solutions that enable agencies to achieve real results.

For example, we've helped agencies:

- Realize a 3:1 ROI by offering citizens 'self service' to applications via the Web
- Eliminate data errors with an automated solution that offers payback in less than three years
- Cut processing time from six weeks to 12 days with a consolidated view of real-time, accurate information
- Build a one-stop portal for information requested by citizens in six weeks

State and local government agencies in 38 states and four Canadian provinces rely on Software AG technology to run their mission-critical applications. More than 20 federal, intelligence and defense agencies also rely on solutions from Software AG. We know how to apply our technology to meet your needs.

WHY SOFTWARE AG?

Software AG is the world's largest independent provider of Business Infrastructure Software with more than 35 years of global IT experience. Here are other reasons you can count on us:

- Our systems engineering group has more than 25 years serving the government market
- A full suite of professional services accelerates your success, minimizes your risks
- According to the world's most respected analyst firms, we are leaders in every product category we serve

Make our solution your advantage in managing risk and fraud. For more information, call 877-724-4964 toll free or e-mail info@softwareagusa.com.

Take the next step to get there – faster.

To find the Software AG office nearest you, please visit: www.softwareag.com

ABOUT SOFTWARE AG

Software AG is the world's largest independent provider of Business Infrastructure Software. Our 4,000 global customers achieve measurable business results by modernizing and automating their IT systems and rapidly building new systems and processes to meet growing business demands.

Our industry-leading product portfolio includes best-in-class solutions for managing data, enabling service-oriented architecture, and improving business processes. By combining proven technology with industry expertise and best practices, our customers improve and differentiate their businesses – faster.

Software AG – Get There Faster

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