

# PARIS software

## Proces Analyses & Risk Identification System

### Process Analyses & Risk Identification System

PARIS 3D is an innovative software tool and methodology that helps you manage your business processes, documents, risks and controls in a user friendly manner.

PARIS 3D offers the simple and straight forward approach that you need.

### PARIS 3D is designed for you if...

You are looking for a tool to streamline processes

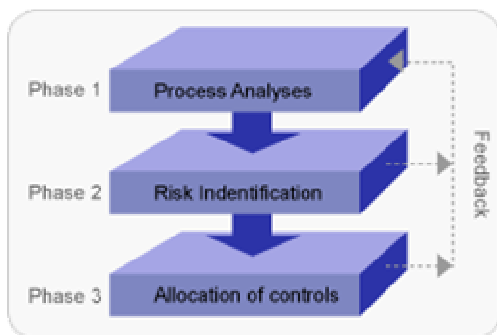
You want to easily identify and reduce your risks

You need certainty in the improvement of controls

Any organization working to build an internal process management system can cut the time and cost required by using the PARIS 3D software and methodology.

And: almost any kind of certification requires process management.

PARIS offers the possibility to create an integrated system.



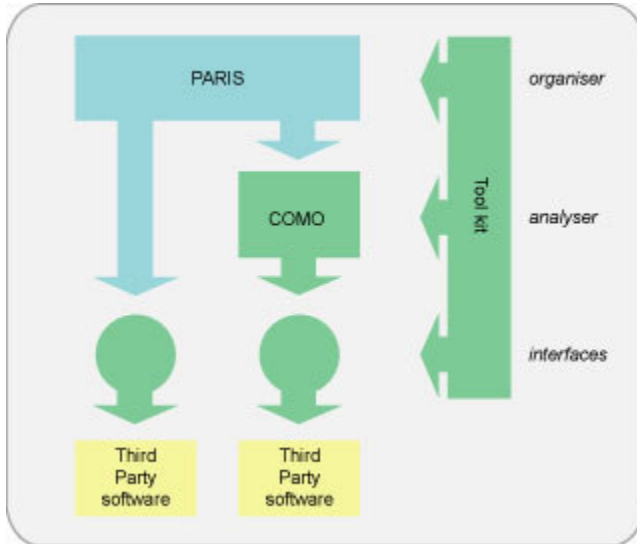
### Benefits

- Complete and up-to-date overview of the entire organization, involved processes, risks, roles and controls
  - Process management in accordance with ISO requirements
  - Experiment - risk free! (built-in scenario maker)
  - An easy to use risk assessment system
  - Finally management has full power over all risks and controls throughout the organization
  - Doc links to documents on server, HD, to webpages etc.
  - The dynamic interface allows immediate actualisation
- Direct information on the reliability of controls
  - Minimal training required
  - Roll forward function (automatic template generation)

### Key features

- An extensively tested and implemented interactive methodology
- Real time availability of information
- Graphic support for activity charts, unique 2D and 3D displays
- Automatic report generator (supporting ISO) User-friendly interface
- Secured data and automatic back-ups
- Integrated help
- Combined software and methodology manual
- Rapid execution both for stand alone and network installation
- Customised services available
- Free updates and support

## PARIS expansion modules



The TOOL KIT also contains the interfaces between BPI Team software and third party software. These interfaces are either standard or custom made.

- **PARIS** itself is a complete solution. It offers all the information about processes, risks and controls. Direct links between PARIS and documents on servers and HD's offer direct access to crucial information.

For more demanding users we also offer additional software to match competences needed with available competences. (COMO). PARIS and COMO share the same database to create a perfect interaction.

- **COMO**  
Como helps you to match competences available in the organisation with competences required by processes. COMO brings available and needed competences in line.
- The **TOOL KIT** contains extra features that give an extra value to PARIS and COMO.