

Customer Experience Lifecycle for GRC Process Management



Affordable cloud software solutions for small and midsize businesses - Verity GRC software to support and motivate growing teams

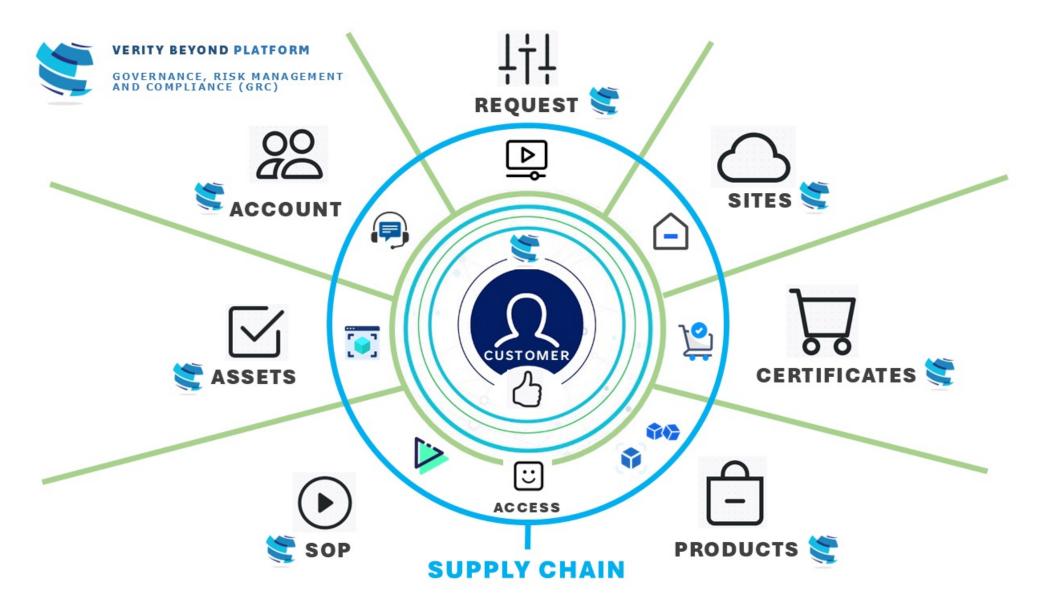




"Your next customer, is only as good as how well you treat your current customer"

"Integrity is our most valuable asset!"

"Whatever you do, do it all for the glory of God" – 1 Cor 10:31





- Customer onboarding-registration/traffic, service request management, digital policy management, digital workflow, risk & process management
 - Easy to use VerityBeyond cloud assets and supply chain software solutions for midsize and small businesses
 - Standard GRC service requests for: HR, cybersecurity services, customer service, maintenance, policy management, supply chain, financials
 - Cloud SaaS access solutions from Azure AD Connect, SailPoint, CyberArk, and others
 - Part of the solution is that it is affordable
 - No hidden fees, or fine print, we operate based on openness, honesty and integrity
 - Enjoy a solid rating, confidence and trust from our capital partners, and customers

What is business process management?

BPM business process management



CUSTOMER REQUEST ACTIVITY
CAN BE SEEN IN TERMS OF A
BUSINESS PROCESS



ALLOWS US TO MEASURE AND IMPROVE EVERY BUSINESS ACTIVITY AS AN INDEPENDENT UNIT



VERY APPLICABLE TO SUPPLY CHAIN BUSINESS OPERATIONS AND ANY CUSTOMER-FACING BUSINESS



LEVERAGING SOFTWARE TO DRIVE WINNING OPERATIONAL OUTCOMES, POSITIVE FLOWS

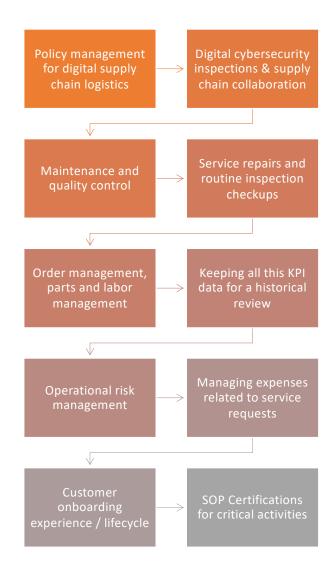


OPERATIONAL RISK MANAGEMENT



ECOMMERCE CUSTOMER LIFECYLE: SERVICE REQUEST WORKFLOWS AND MANAGEMENT

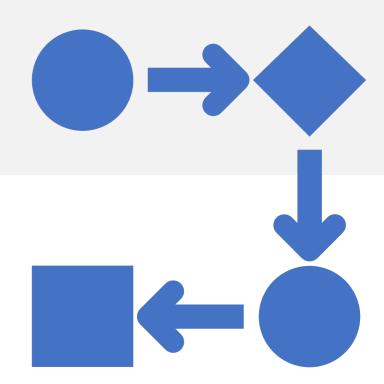
Business process management features



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Implementing Software as a foundation of process improvement initiatives

- Adoption of software to improve business processes
- Any activity that is critical that is run routinely is a "business process"
- Does it have to be repeated? Is it critical workflow? Does it affect customer levels of service? Does it affect our financial performance? Then it's a business process, and you can use BPM software
- Manage service operations maintenance expenses to achieve net positive operational cash flow



Application areas of BPM

Service requests – access, asset service maintenance, repairs and risk management

Key performance indicators measurement and monitoring

Performance monitoring for process and continuous performance improvement

Customer Order workflows / Safety inspections

Digital certification workflows and task management

Solution feature areas

CUSTOMER SITE F	FACILITY MANAGEMENT
ASSET MANAGEN	IENT, LOGISTICS AND INVENTORY
RISK MANAGEME	NT/SAFETY INSPECTIONS
FINANCIAL EXPEN	ISE MANAGEMENT
MULTISITE MANA	GEMENT
CUSTOMER ORDE	R MANAGEMENT
IAM RISK MANAG	SEMENT AND PROVISIONING ACCESS
WORK ORDERS, R	EPAIRS AND INVOICING
DIGITAL MAINTEN	NANCE CERTIFICATION TO MEET ARDS
FINANCIAL SERVICE	CES: PROCESS RECONCILIATION

VerityBeyond GRC

VerityBeyond GRC provides a software platform to support implementation of business process management Bring online your assets and entire business supply chain Sites, master product data sources, inspection and maintenance activity Supply chain logistics activity Financial expense management Risk management, safety and cybersecurity monitoring Co-ordinate maintenance inspections, repairs, work orders and asset service management Boost collaboration among different departments: HR, IT sourcing, finance, logistics, service maintenance, quality control and safety Multisite, multi user collaboration and teamwork

Industry verticals where BPM is used



















Implementation – all cloud based

Implementation

1

Cloud hosted, cloud first

2

Web-based, Verity BPM communicates to cloud hosted Application web servers

3

Deploy solutions in any cloud provider of your choice

4

Bring online your business data and provision access to your users all through the cloud 5

Integrate with your existing databases

Supported platforms and environments



Verity BPM IBS Application Services - Linux 8+ 64-bit, SailPoint IIQ Cloud hosted, or SailPoint IdentityNow

Database support for Oracle 19c, MySQL, SQL Server

Cloud: Oracle Cloud, Amazon AWS, Microsoft Azure, on-premises, any hosting provider etc

Drives better collaboration, business and team performance

- Its about *people*, *people*, *people*
- Its all about bringing people together
- Software creates an environment for teams to solve complex pressing challenges together
- We are at the intersection of business management, customer/people workflows, and operational risk management





Business Process Policy Workflows, supply chain risk management (Verity BPM ES) Identity and Access
Management - SailPoint
IAM, roles based access
controls), access
provisioning and
certifications

Application and front end web systems integration using J2EE Java and SQL databases

Cloud adoption, advisory and solutions implementation

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Contact us!

- We are willing to work with you
- We operate based on trust, good will and integrity
- We find win-win value proposition for all parties
- ♥ You will find us to be a partner to keep for a long time ☺



- "Therefore, if anyone is in Christ, he is a new creation. The old has passed away; behold, the new has come" 2 Cor 5:17
- Remember there is a winner in YOU, have faith!
- Thanks to all our clients and partners We appreciate your courage and stand and work together for the glory of God you all keep us going strong!









