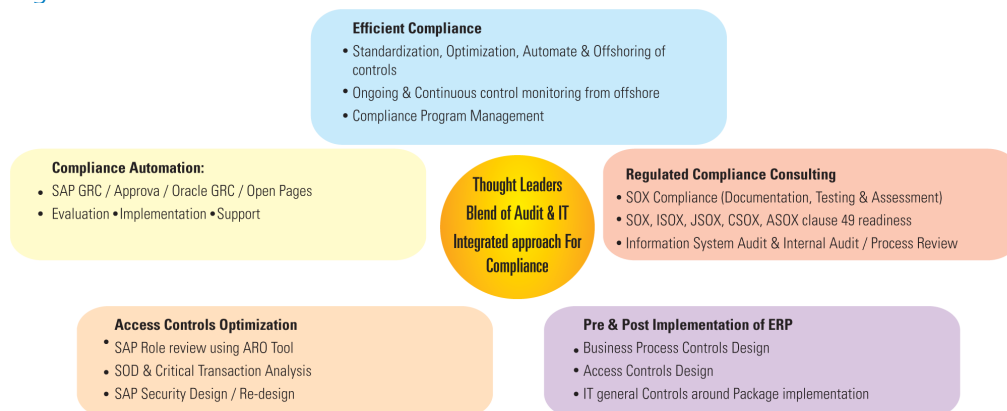


Leverage Infosys' Compliance Monitoring Cell for Efficient Compliance

Reduce your time and effort to Redesign SAP Roles by 50%!	
<p>Compliance is an expensive, inevitable and ongoing activity which many companies find hard to cope with. Though SOX has evolved over a period of time and has brought in more clarity to controls documentation and assessment, the corporate world is still coming to grips with the fact that compliance is an expensive activity. Hence, the question arises as to what approach should be adopted by the companies to satisfy their compliance needs? What should be the vision for achieving satisfactory compliance? An organization should have a vision to make its compliance process reliable, effective, holistic, integrated and less expensive as non compliance is not an option. Infosys' "Efficient Compliance" offering</p>	<p>with right mix of people, process and technology helps organizations in achieving their compliance vision. Efficient compliance approach is embedded in large transformation programs and provides a golden opportunity to stream line compliance process for significant savings in cost, better visibility and controls and quick scale up and extensibility across business units and geographies.</p> <p>Infosys' proactive offering looks beyond the transformation programs and focuses on providing steady state compliance assistance to our customers with a declining cost of compliance.</p>

Value Proposition	
<ul style="list-style-type: none"> 6 years old domain based service offering focusing on different financial and audit domains such as internal audit, information systems audit, regulatory compliance like SOX and different country variations of SOX, GRC automation Techno functional mix of consultants with CA, CISA, CPA, CISSP and CIA background with extensive exposure to various ERP products and big 4 audit experience 	<ul style="list-style-type: none"> Extensive GRC tools implementation experience – implemented SAP GRC Access Controls, SAP GRC Process Controls, Approva Access and Business Insights, Open Pages, Oracle GRC and similar other GRC tools Executed projects across industry domains and geographies Have been part of large transformation programs in ensuring that the controls are addressed at the design stage through three phased approach Highly modular service approach to meet the needs of our customers by tailoring the services to help our customers meet the audit / internal controls / regulatory requirements

Service Offerings

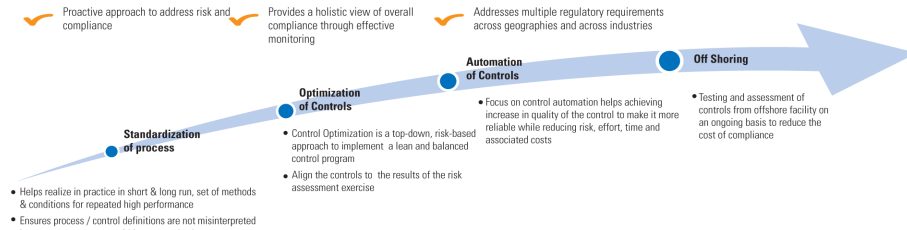


Clients Speak

"Infosys SAP implementation approach is highly specialized and in lockstep with industry best practices. Compliance is assured during every phase of implementation or upgrade, providing enterprises with ample opportunity to review or re-align internal controls to enable better business practices. The end result of this collaborative approach is a reduced year-over-year compliance cost and improved control Mechanisms"

- Mauro Romano, Country Controlling Officer, ABB Switzerland

Value Proposition Driven by Infosys Efficient Compliance



Clients who leveraged Infosys' expertise in Compliance

Client	Solution Provided	Benefits
Switzerland based pharmaceutical company	<ul style="list-style-type: none"> Implementation and roll out of two modules of SAP GRC Access controls (RAR and CUP) for 32 countries Analysis of Role and User level SOD conflicts, remediation and mitigation of SOD conflicts during the "Clean up" phase of the project to ensure SOD conflicts in existing role and user assignments are addressed Implementation of CUP to help with the ongoing SOD management as part of "Stay clean" phase of the project 	<ul style="list-style-type: none"> Achieved the overall objective of bringing all in-scope entities into one common GRC platform Most of the entities were not considering custom transactions as part of the existing rulesets. The new solution ensured rulesets are complete by including custom transactions
Large CPG Company	<ul style="list-style-type: none"> Setting up Central Compliance Cell (CCC) to monitor the compliance activities across geographies Setting up process and procedures for compliant role creation Creation of Compliant roles by the SAP GRC and Security Consultants Updation of risk matrix and SOD rule set in SAP GRC. Cleanup of roles which were created during the project phase Ensuring on-going compliance, by running SOD risk analysis for every change to role 	<ul style="list-style-type: none"> Setting up CCC to monitor the compliance activities across geographies resulted in centralized control & monitoring Standardized process and procedures for compliant role creation Creation of Compliant roles by the SAP GRC and Security Consultants Ensuring on-going compliance, by running SOD risk analysis for every change to role
Power and Automation Major	<ul style="list-style-type: none"> Adoption of Top-down risk based approach to ensure controls are automated, processes are designed efficiently with few number of controls and controls are standardized across regions and business units Reviewed the segregation of duties for roles and responsibilities implemented in SAP Ensured that the IT process followed during SAP implementation has controls as per SOX Participation in integration testing to test controls for SOX SOX Documentation as per client's SOX program 	<ul style="list-style-type: none"> Incorporation of controls in the business processes resulting in removal of control gaps SOX compliance approach validated by Financial Auditors of Client

Analyst Speak



"Infosys is one of the top India-based consultancies in the SAP space. Its strategy and consulting services continue to grow, making it able to compete and win business against the largest multinational providers. Infosys has strong vertical expertise particularly across manufacturing, life sciences, CPG, and utilities. Infosys offers many compelling pricing and delivery models across implementation as well as ongoing support and maintenance of SAP." Source: The Forrester

WaveTM: SAP Implementation Providers, Q3 2009 by Liz Herbert, August 10, 2009, Forrester Research Inc.

Infosys | Building **Tomorrow's** Enterprise

For more information, contact askus@infosys.com

About Infosys

Many of the world's most successful organizations rely on Infosys to deliver measurable business value. Infosys provides business consulting, technology, engineering and outsourcing services to help clients in over 30 countries build tomorrow's enterprise.

For more information about Infosys (NASDAQ:INFY), visit www.infosys.com.