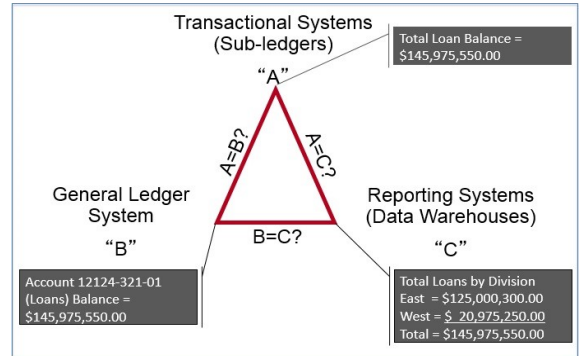


# InfoCheck®

Evidence of trusted data

InfoCheck implements our Reconciliation Control Framework® to provide a virtual insurance policy that data used for reporting and operations is consistent across the organization.

## How it works



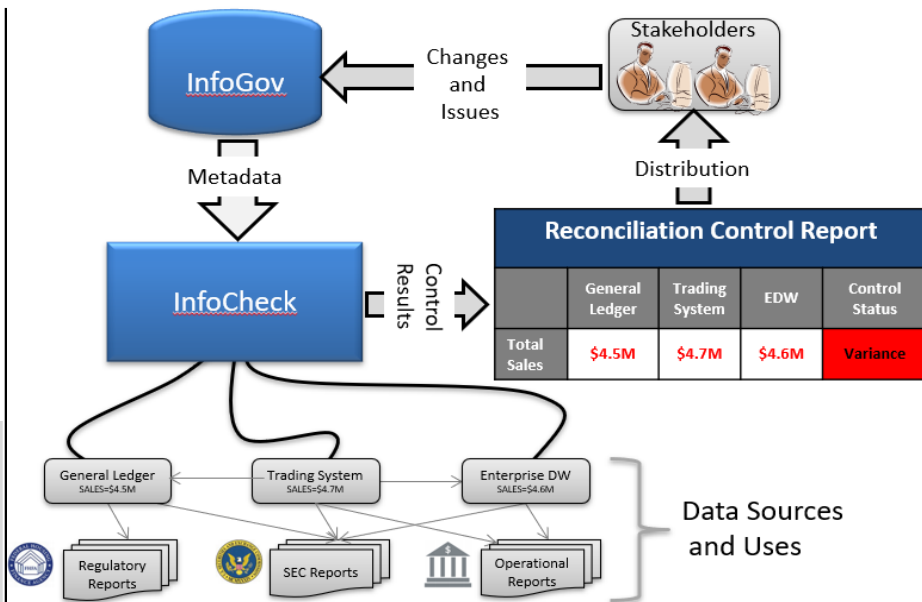
Prior to set up—Define organizational control objectives. Map data objects and data sources to business terms previously captured in InfoGov . Then:



1. Use the control wizard to select a business attribute and data objects
2. Determine tolerances for comparison
3. Set timing for control execution

Control is executed as scheduled. Results are automatically distributed to stakeholders based on the governance definitions in InfoGov. Baselines, dashboards, and trendlines provide an in-depth analysis of results over time.

## The Art of Lean Governance



- Monitor
- Assess risk
- Communicate
- Manage
- Optimize

**Application Modules:** Awareness, Data Governance, Control Governance