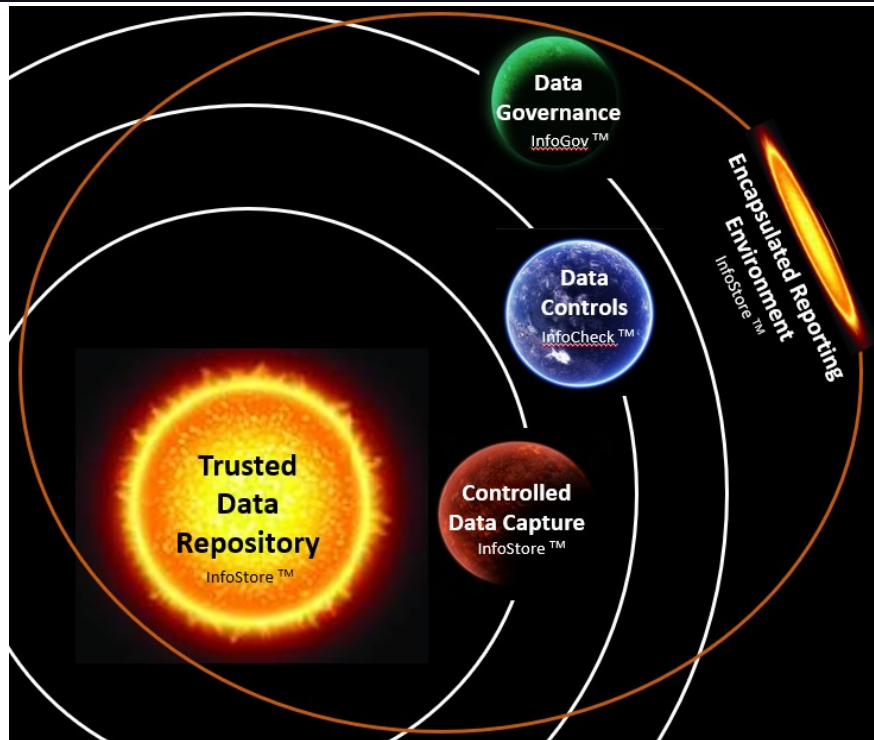


InfoStore®

Pre-built, controlled, and fully governed reporting environment

InfoStore provides predefined Data Warehouse templates integrated with data quality controls and governance metadata to ensure a fully reconciled, pre-populated, managed data platform. Schemas are available for:

- Vendor Diversity
- Loans
- MPP / MPF
- General Ledger
- Investments
- Debt
- Market Risk
- Derivatives
- Legal Entity
- 3rd Party



We provide

- Fully tested and optimized data base schemas
- Pre-defined governance metadata including
 - Business glossary definitions
 - Subject areas of data with associations to business glossary
 - Data objects in the data base schema mapped to business attributes
- Pre-defined data controls comparing data base objects to client data sources
- Data capture tool for loading spreadsheet and manual input data into schema
- Data Mapper tool for the Business Analysts to integrate lineage metadata

*Pre-packaged,
Controlled,
and Optimized*



You provide

- Organization metadata mapped to governance roles
- Source data mapped to business glossary and loaded into staging area
- Timing requirements for data control execution and data loads

Application Modules: Awareness, Business Process Governance, Information Governance, Data Governance, Control Governance