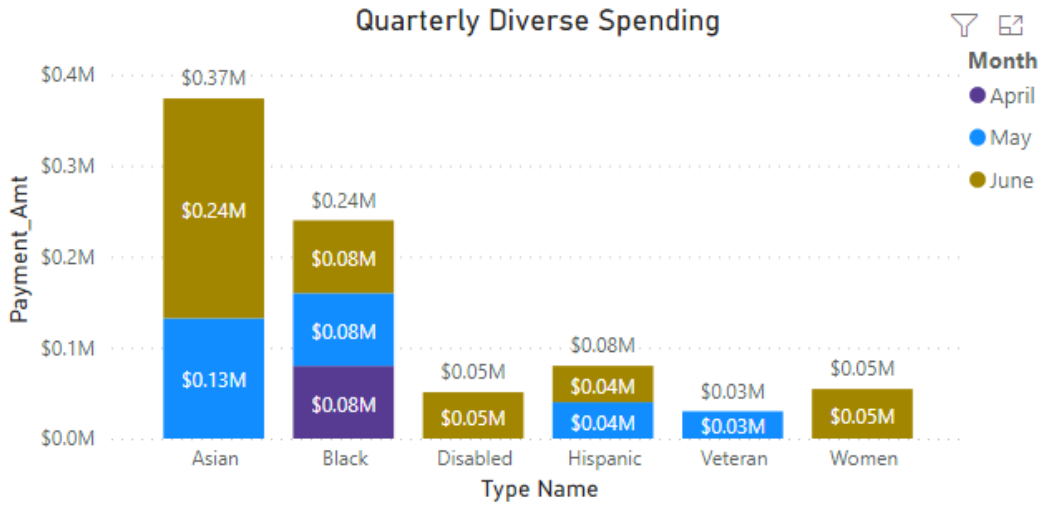


# OMWI Reporting

## Adding Confidence at a Lower Cost

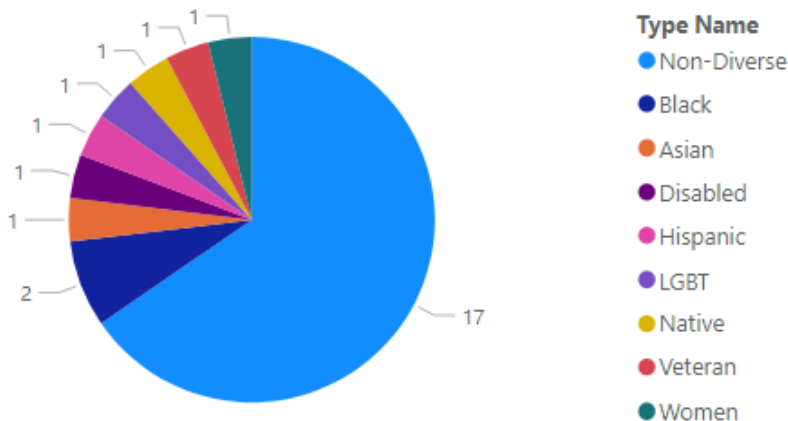


### SA Group Diversity Reporting | Awareness Matrix filtered

Legend: Own Owner Con Consumer Aud Auditor Cus Custodian Del Delegate

Subject Area	System of Record	Enterprise Data Team	Executive Strategic Planning	Financial Accounting	Information Technology	Internal Audit	Vendor Management	
Supplier / Compliance	Vendor System					Cus	Aud	Own
Supplier / D&I Performance	Vendor System	Del				Cus	Aud	Own
Supplier / Performance Goa	EDW	Del	Own			Cus	Aud	Con
Supplier / Spending	AP	Del		Own		Cus	Aud	Con

### Diverse Supplier Count



# OMWI Reporting

## *Specifications*

### **OMWI Supplier D&I Reporting is Inefficient**

- Spreadsheets are the preferred source of data
- Disparate data locations prevent easy retrieval
- Data users are unclear about who is responsible for what
- Business definitions from different vendors lack consistency
- Data collection and report generation is labor intensive, prone to error

### **High Quality Reporting at a Lower Cost**

Our lean approach to diverse vendor reporting delivers quality results with minimal efforts. You can have confidence and evidence that your diverse vendor reporting is accurate. Our approach is actually quite simple :

- √ Only focus on OMWI compliance activities that adds value to the Bank
- √ Execute those activities with the least amount of time, resources, and budget
- √ Leverage our proven methodology that works with your technology

### **You Can Be in Full Control**

- Predesigned data mart as a single source of trusted data for OMWI reporting
- Master Data Management solution to capture data in a controlled setting
- Ability to integrate performance metrics including secondary suppliers
- Ability to source your own data from systems or spreadsheets
- Integrated data quality controls and stakeholder notifications
- Awareness of source, use and stakeholders of data
- Out of box diversity reporting dashboard
- Complete diversity vendor data glossary
- Data lineage back to the source systems

### **Getting Started Today**

Contact us to arrange a free walkthrough of our new Lean Governance solution for OMWI Supplier Diversity reporting and compliance.