

Effective, Efficient Regulatory Management via an Automated Software Solution

Governance, transparency, and accountability reforms that followed the corporate failures of the early 2000s have dramatically changed today's business environment. Organizations across the globe are navigating a complex path of new standards and stakeholder expectations and are challenged to do so in a way that supports performance objectives and sustains value.

Lawson™ Compliance Control Manager can help you business focus on compliance as a competitive business advantage rather than a burden. Compliance management allows your organization to more effectively and efficiently manage regulatory requirements by providing an automated system to channel information to the right places, validate and record that information, and produce the high-value analytics necessary to make timely and accurate business decisions.

Respond Proactively

Lawson technology provides proactive notifications that can be set up to deliver real-time, role-based information to the right people within your organization, allowing them to make timely decisions.

This solution enables company-wide visibility and transparency of information, giving decision makers clarity about their internal controls in order to make informed decisions and take necessary actions.

Managing by exception, the system alerts appropriate users to material differences so they can proactively address concerns quickly and appropriately.

Reduce Complexity

Using a central repository and intelligent dashboards for all control-related information, Lawson Compliance Control Manager provides interactive capabilities so you can more easily understand current document status and drill down for more details.

System-based controls, paperless activities, and electronic approvals promote repeatable and sustainable actions and allow you to seamlessly monitor key transactions and events, while enabling simpler audit trails and reducing risk.

This Lawson solution can work with many financial systems and connect enterprise-wide data, leveraging your company's ability to understand and adopt best practices for meeting compliance requirements.



According to industry analyst firm AMR Research, companies will spend more than \$80 billion on compliance-related work between 2005 and 2009

John Hagerty, Fenella Sirkisoon, AMR Research, "Regulatory Compliance: An \$80B Opportunity," Jan. 31, 2005.

Lawson Compliance Control Manager helps you turn your compliance spending from an expense into a strategic investment that improves key processes throughout the organization.

Rely on Lawson Experience

Lawson cost-effective applications are helping many companies automate and improve their compliance process, and decrease the costs and inefficiencies associated with compliance requirements. Your organization can benefit too.

Based upon properly established internal control frameworks, Lawson provides the technology foundation to help your company prove it is compliant, trustworthy, and has credible operations.

Lawson has the deep vertical expertise and knowledge to help you integrate compliance management solutions into your business and achieve your goals.

Lawson Professional Services (LPS) is available to implement Lawson Compliance Control Manager efficiently and with ease. Lawson clients count on LPS to provide full-service support, from planning and design, to testing, training and post-implementation assessment. LPS also provides time-tested templates and sample reports you can leverage to expedite the implementation process.

With Lawson Compliance Control Manager, your organization can gain competitive advantage by establishing a flexible framework for continuous compliance, avoid the high cost of manual compliance processes, and benefit from active enterprise risk management.

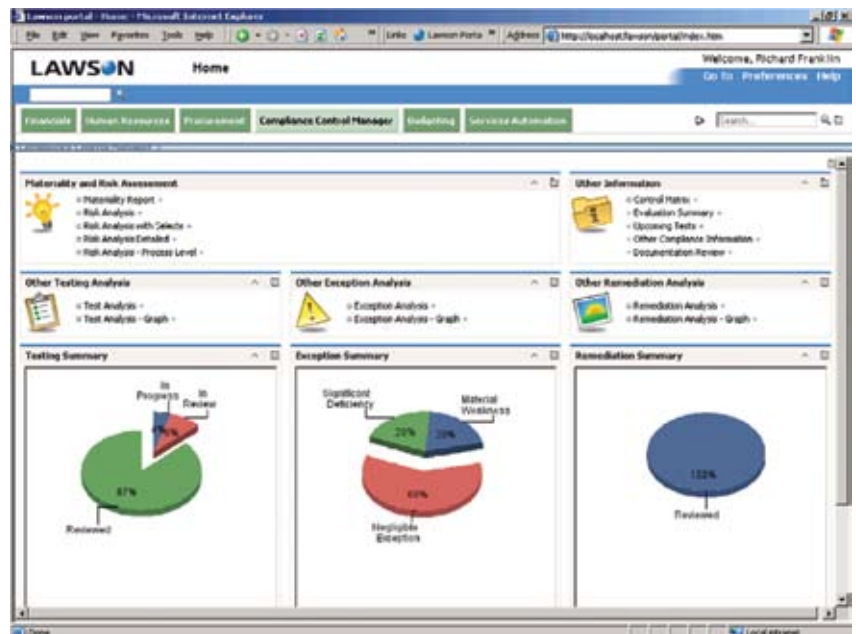


Figure 1. Lawson Compliance Control Manager main dashboard helps you perform detailed material and risk analysis to determine which processes and controls are critical and have a high priority for review and testing purposes

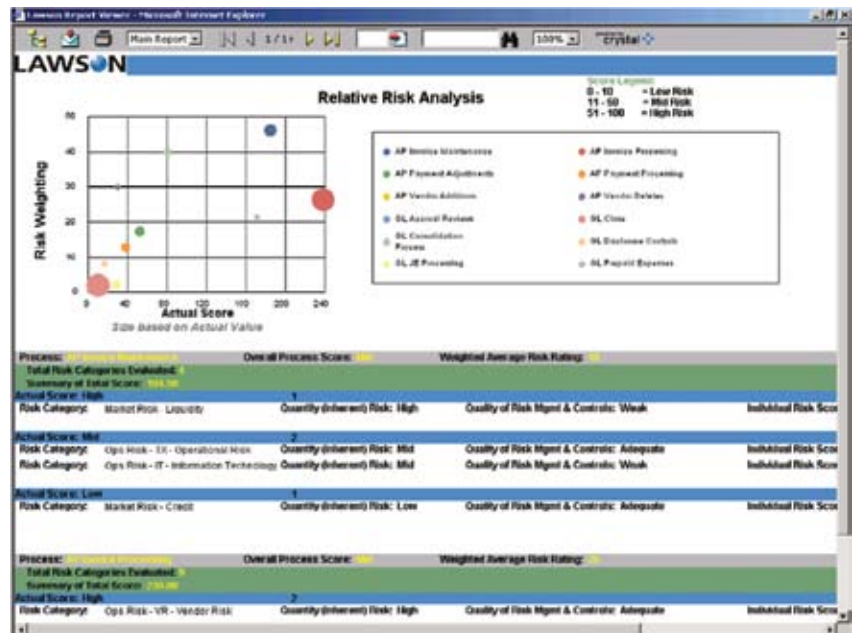


Figure 2. The Relative Risk Analysis Screen provides overall process scores and relative risk assessments for 11 different A/P and GL processes. This sample dashboard view shows you that while A/P invoice processing is a medium risk, it has one of the highest risk ratings of any process in this company's environment.

Get up and running fast and efficiently

Lawson provides the comprehensive support you need for a successful implementation and a rapid return on investment. This includes:

- Planning to develop your goals and objectives for the right solution for your organization.
- Installation and configuration of Lawson Compliance Control Manager and Lawson Business Intelligence.
- Solution-design visioning to review control requirements, control documentation and compliance processes.
- Integration of existing controls into Lawson Compliance Control Manager using a unique Lawson import utility.
- Training strategy and delivery on all components of Compliance Control Manager and Lawson Business Intelligence.

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