

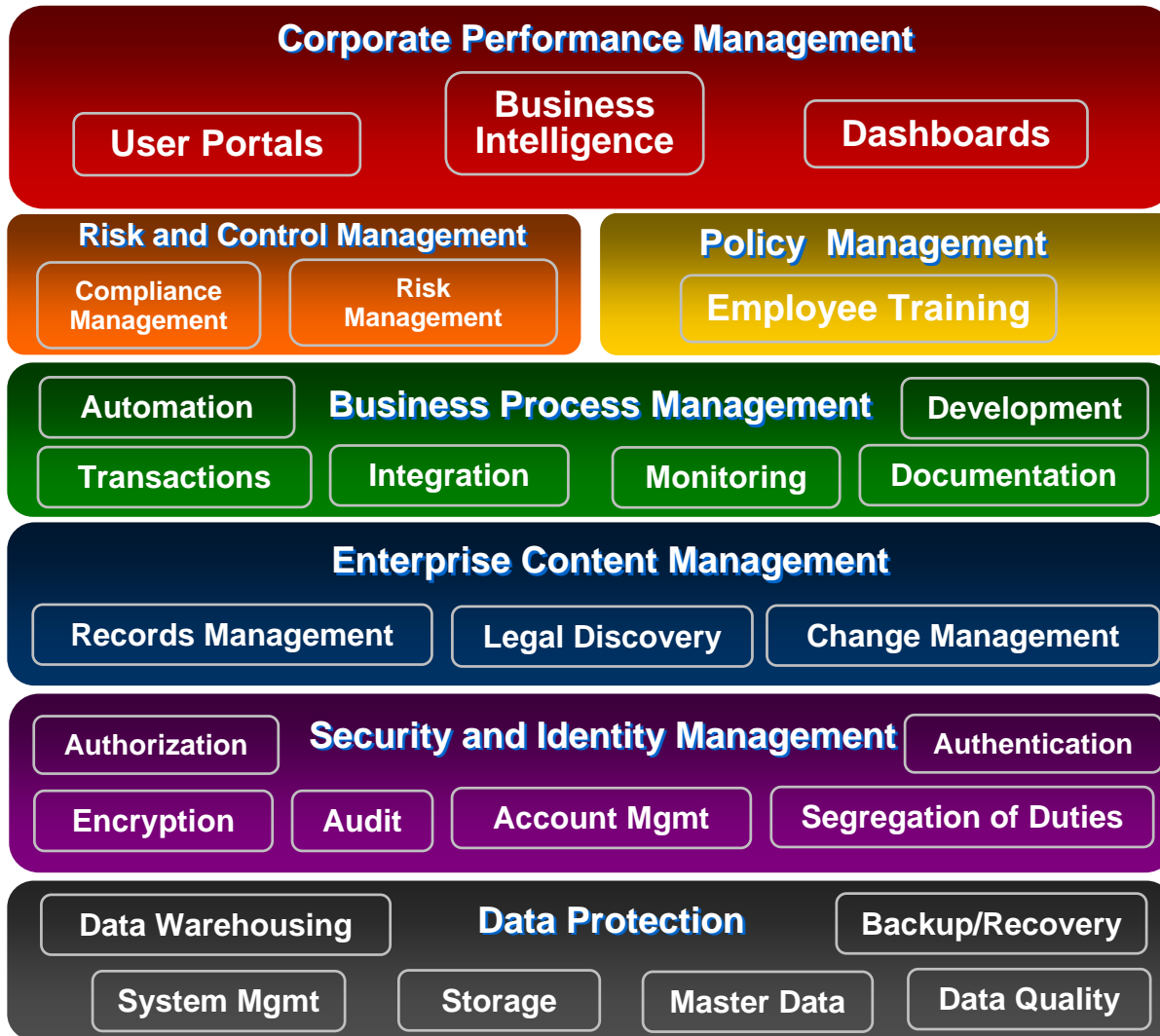
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**ORACLE®**

**Compliance  
Management  
Architecture**

# Compliance Management Architecture

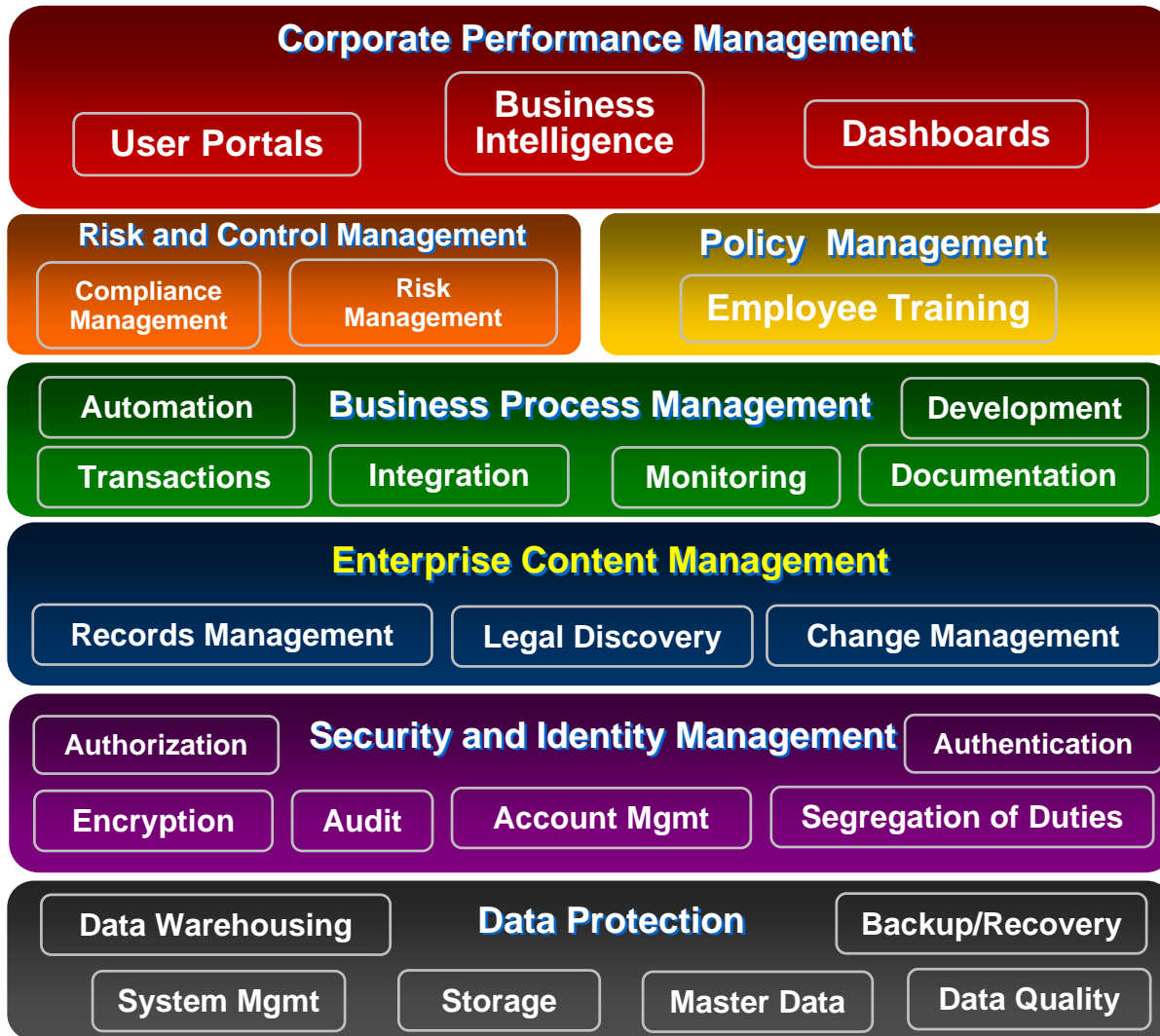
## *Compliance to the Core*



- Technology investment protection
- Low total cost of ownership
- Coordinated compliance, risk and performance management
- Consolidated data environment
- Fully integrated functionality
- Sustainable compliance management

# Compliance Management Architecture

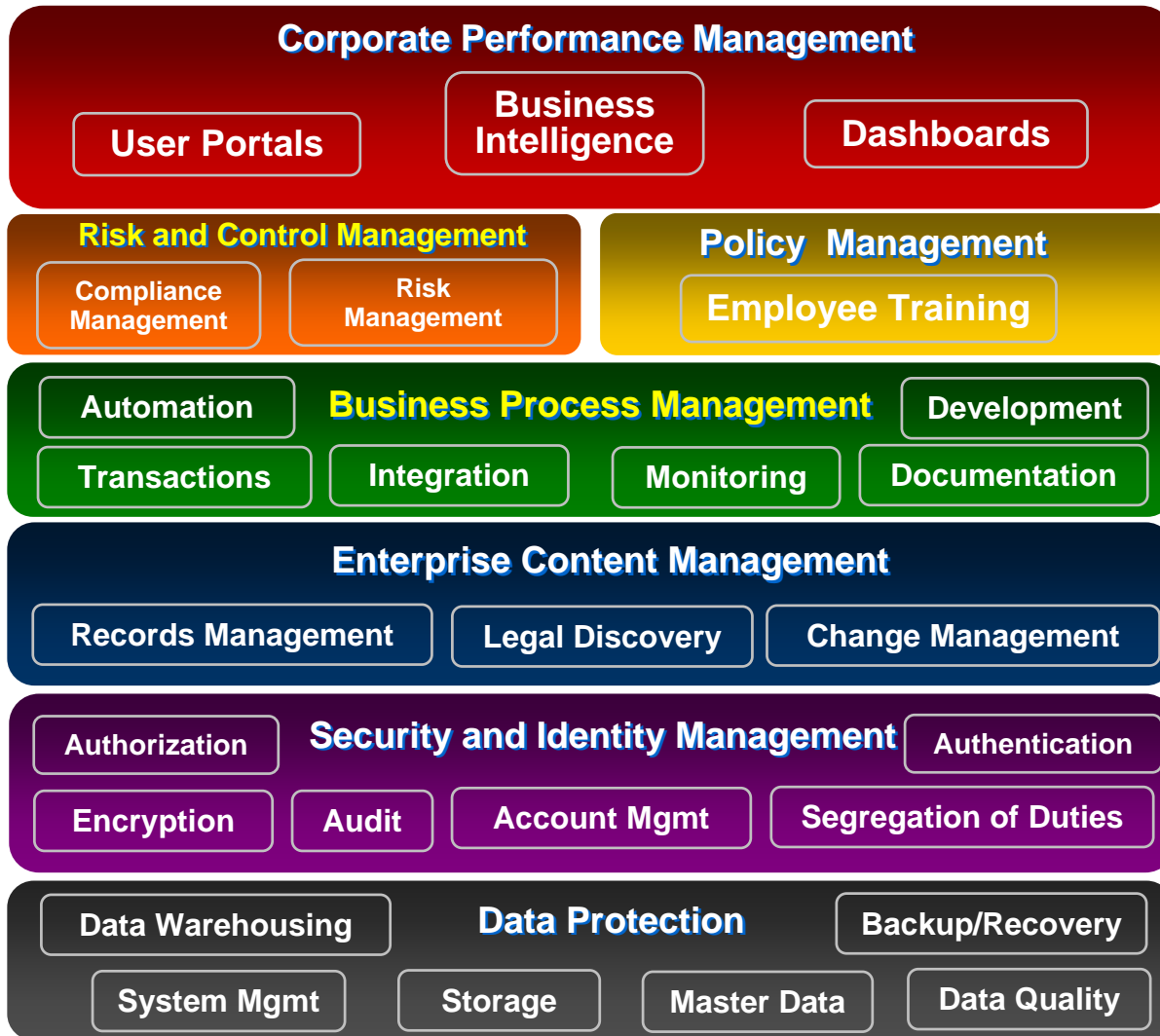
*Manage Electronic Records Securely and Cost-Effectively*



- ✓ Store electronic files, email, voice mail, calendar, and instant messages in a single, auditable repository
- ✓ Automate record retention and disposition policies
- ✓ Protect documents from unauthorized access
- ✓ Quickly search and retrieve documents for electronic discovery

# Compliance Management Architecture

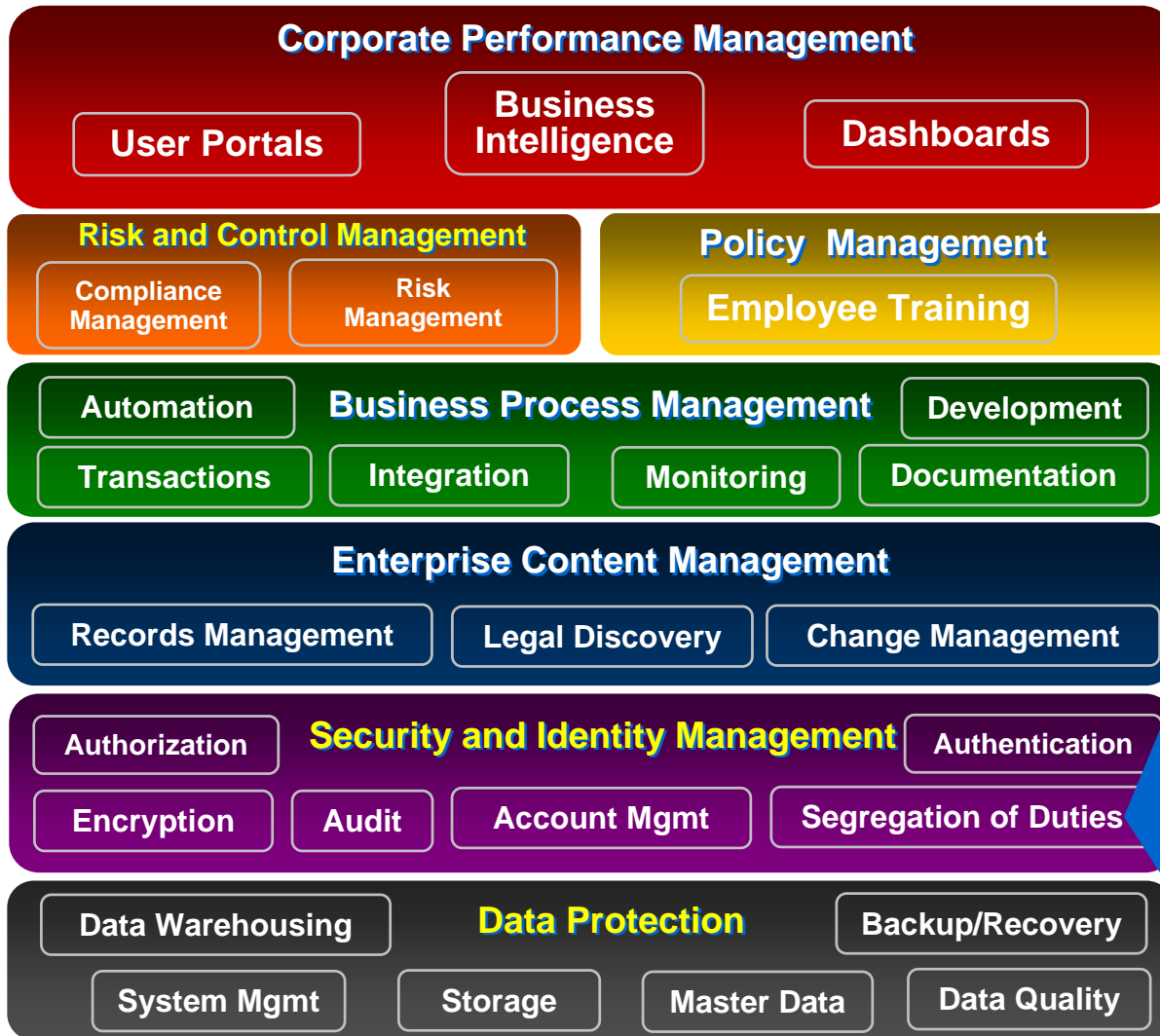
## *Automate Processes and Controls*



- ✓ Automate human and system workflows
- ✓ Eliminate data re-entry and manual approval procedures
- ✓ Create, deploy, and manage end-to-end business flows
- ✓ Automate controls across the organization
- ✓ Enforce business rules in every transaction

# Compliance Management Architecture

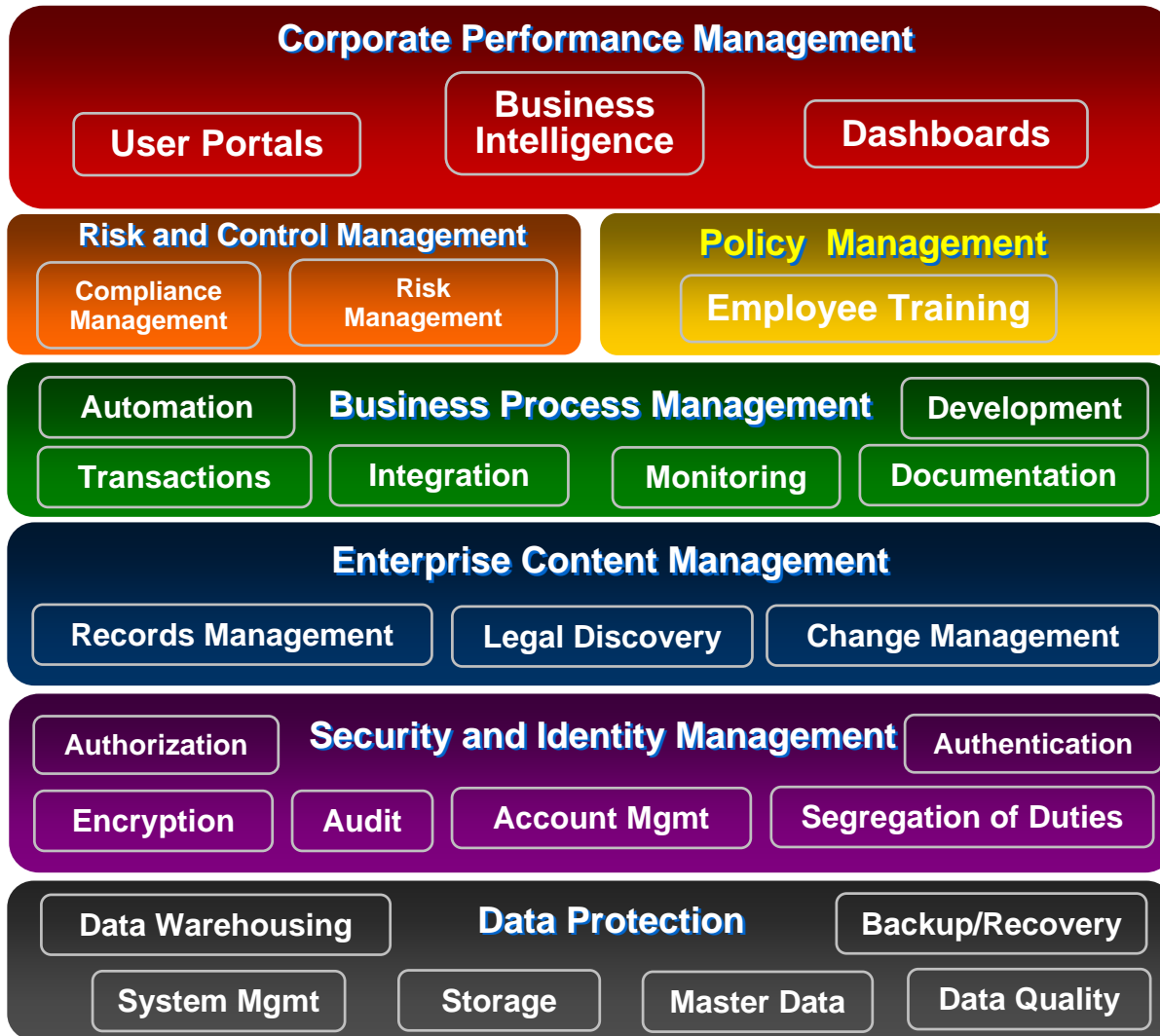
*Achieve Accountability*



- ✓ Deter unauthorized user behavior with advanced auditing
- ✓ Centrally manage user identities and access across Oracle and non-Oracle applications
- ✓ Enforce segregation of duties
- ✓ Audit trail of changes
- ✓ Automate access management
- ✓ Demonstrate controls in place

# Compliance Management Architecture

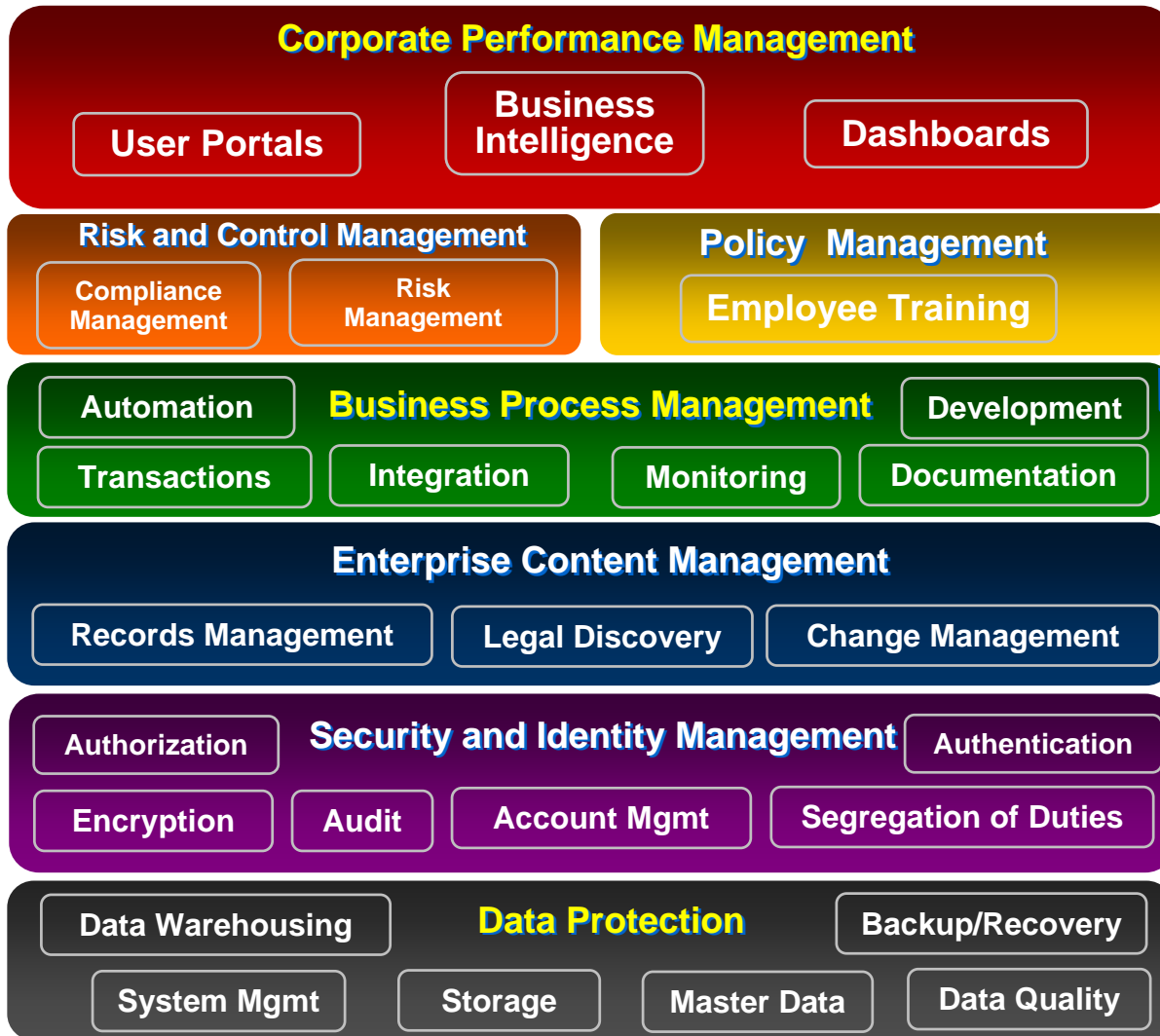
## *Govern Employee Conduct*



- ✓ Enforce accountability for compliance across the organization
- ✓ Institutionalize policies and procedures
- ✓ Demonstrate communication and learning
- ✓ Encourage ethical behavior
- ✓ Comply with Federal Sentencing Guidelines

# Compliance Management Architecture

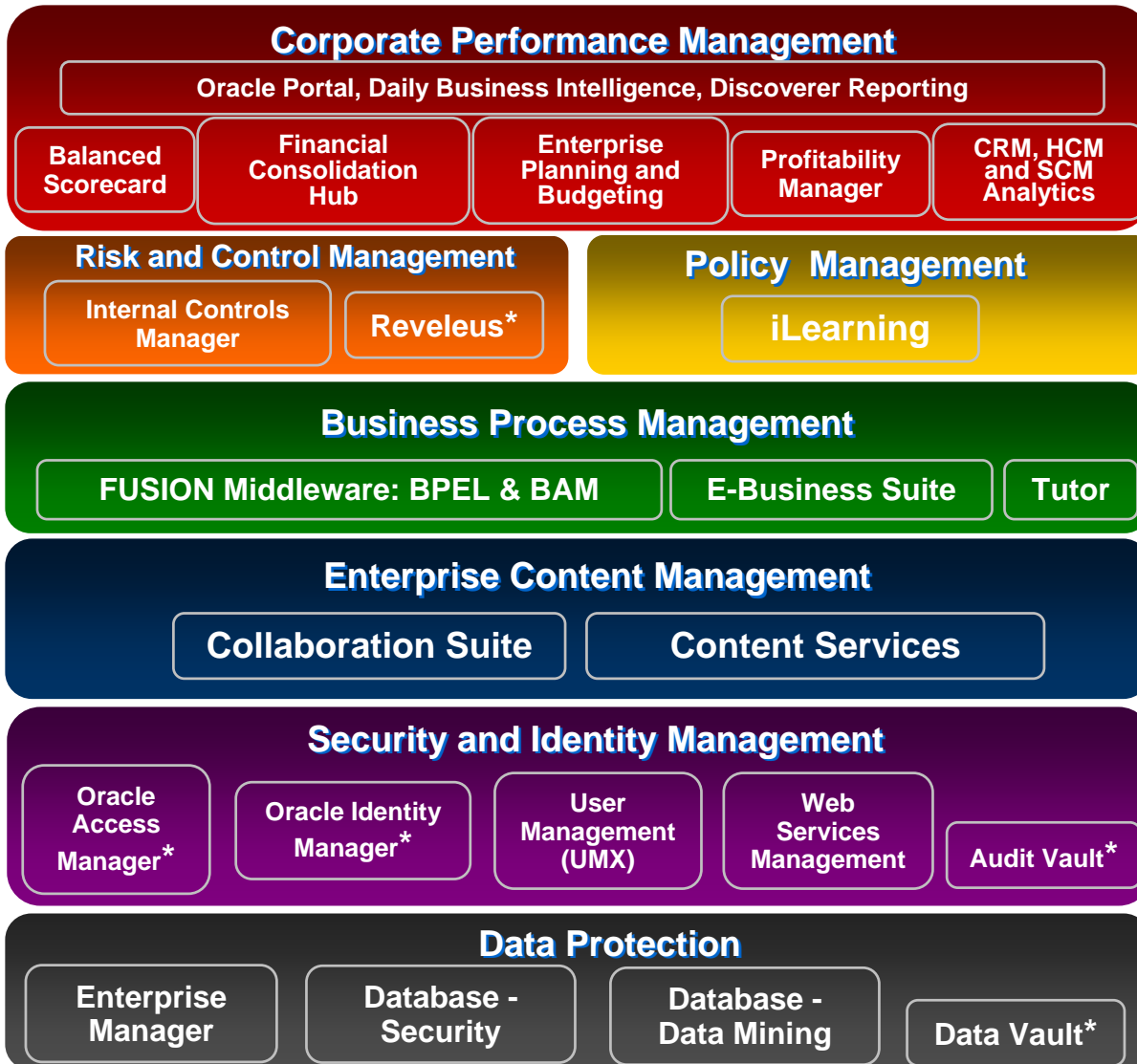
## *Eliminate Information Silos*



- ✓ Eliminate data complexities and inconsistencies
- ✓ Cleanse and enforce consolidated central data
- ✓ Formulate and align strategies with operational plans
- ✓ Monitor day-to-day operations
- ✓ Consolidate transaction and analytical information in a single source
- ✓ Streamline production of consolidated financial statements

# Oracle Compliance Management Architecture (OCMA)

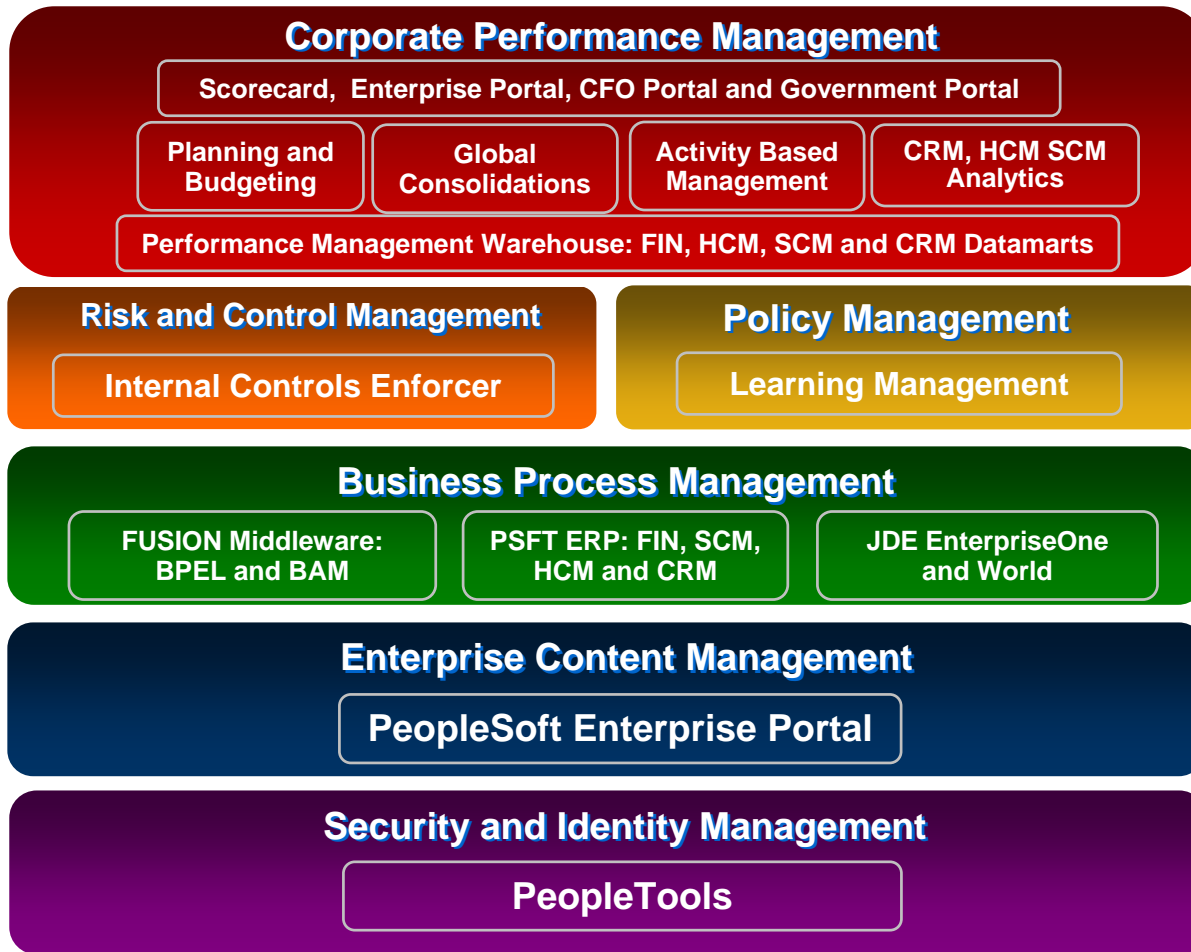
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- Investment protection with a Tier One leader in compliance, risk and performance management
- A consolidated data environment with integrated functionality across the stack
- A complete architecture for sustainable compliance management

\* *New offerings in 2006*

# PeopleSoft Compliance Management Architecture



- Investment protection with a Tier One leader in compliance and performance management
- An integrated, user-centered compliance and performance environment
- Powerful diagnostics, dashboards and reporting for real-time compliance monitoring

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