

# Company & Services Overview



Imagine Himalayas without Mt. Everest...

...Imagine Enterprise Controls Management without 

**Imagine today's global businesses without mission critical Enterprise Information Technology (IT) systems. In the current era of web applications and extended enterprises...**

Information is the life and blood of today's organizations and the systems to secure, monitor and measure its Well-being are increasingly of both strategic and tactical importance. Protecting such mission critical Enterprise Applications is an important task that one cannot ignore in today's global business environment.



With the advent of new corporate governance, internal controls, data security and privacy stimuli from regulations such as Sarbanes Oxley, HIPAA, FDA CFR Part 11 and GLBA - the urgency, scope and complexity to sustain high levels of IT security "performance and conformance" are a double edged sword to manage for most organizations. At the same time, organizations now collaborate more, share systems, networks and information thus introducing new elements of risks with regard to security, operational resiliency and privacy of enterprise applications.

Organizations today are in dire need for systems and processes in their enterprises to identify, document, test, manage, monitor and audit the IT security and internal controls in support of key business processes. This is the single minded focus of EnCrisp and what we do day in and day out. **We "Specialize" so that our customers "Energize" their businesses with confidence.** In order to provide independent assurance and assistance for enterprise controls in SAP, Oracle, Peoplesoft and other Enterprise applications, EnCrisp has developed a specific suite of focused, tried & tested services to ensure higher probabilities of success and compliance for our customers.

EnCrisp's Services are built on an unparalleled combination of superior skill-sets from multi-disciplinary backgrounds. Every engagement that is undertaken by our skilled professionals merges the top-notch skill sets in the following core areas to deliver a combined value proposition;

1. Deep Technical and Functional Skill Sets in SAP and other ERP systems at Enterprise level
2. Thorough understanding and real life experience in Big 4 Audit and Compliance methodologies and frameworks such as COSO, COBIT & GTAG
3. Global understanding of financial and non-financial business processes that make the core of any strong organization.
4. Actual software solutions design, delivery and implementation expertise in the enterprise controls management field.



As leaders & pioneers in the field of Enterprise Controls Management, EnCrisp strives to achieve and bring world class excellence in the following core values that guide us;

**Quality** – At EnCrisp, quality and customer satisfaction defines all that we do. We exist simply to do one thing – to provide the best quality services in a most cost-effective manner to our customers. Quality is one area where we do not compromise.

**Thought Leadership** – At EnCrisp, we believe that knowledge only grows if you share it and if you nurture a continual inquisitiveness of a young child to learn new things. We are committed and well recognized to share best practices and achieve global fraternity in industry recognized forums and associations for Enterprise Controls, SAP and other ERP user communities and IT Auditing profession by being an active participant in presentations and thought leadership activities in association with our partners and customers.

**Independence** – The dynamics of Assurance and Audit industry have changed systemically in the past few years. In the aftermath of Enron, Worldcom, Adelphia and other examples of greed and conflicted interests, it is no longer acceptable by the best corporate governance standards and by law in many instances for auditors to provide specialized consulting services like the ones provided by EnCrisp. We, at EnCrisp are totally committed to independence and our ONLY commitment is to our customers and their success. No conflicts about that!

**Global Service Delivery model** – With advances and ease of travel, the world around is smaller than what it used to be.....yet it is precisely because of the advances in information technology the world of BUSINESS all of a sudden is much larger - spanning many geographic regions and cultures simultaneously. In this evolving global business world where outsourcing of business processes and off-shoring of back office is the norm, we at EnCrisp have designed our IT assurance services and our delivery model to be aligned with needs of our customers. With headquarters in North America from where we serve our global customers, we leverage our teams from offices in India and in Asia to deliver best in class Enterprise Controls research and knowledge to build a truly global services delivery model.

**NOW.....**

**Imagine your Enterprise Controls without**



**We are ready.....Lets partner for Success!**

# Crisp Focus... ...Strong Foundation



EnCrisp's solutions are delivered in a focused packaged services model and are led by world-class subject matter experts. EnCrisp helps companies to focus on fundamental as well as emerging IT issues as they evolve and execute plans to respond to stakeholder expectations for ensuring that IT investments provide maximum security and risk mitigation in the most cost effective manner. At the heart of the EnCrisp's packaged services delivery model is our proprietary EnCURE methodology (Enterprise Controls Utilization & Risk Elimination). EnCURE has been developed with years of hands-on experience in the enterprise security & internal controls field to provide complete end-to-end customized set of security, controls & audit solutions for EnCrisp's global customers. Through EnCURE we have the flexibility to custom tailor an engagement to meet your specific business requirements, technical specifications and budgetary constraints. EnCURE is closely weaved in with our modular services suites described below.



## **EnCURE Compliance Sustainability**

With multiple global and complex end-to-end compliance life cycles under our belt for successful Sarbanes Oxley implementations, we have expertise in compliance from the Program Management Office (PMO) level all the way down to tactical and technical aspects in the field for compliance testing. EnCrisp is best positioned to help your company take its compliance program to the next level of sustainability. Actual experience in designing, implementing and leading development of a leading continuous compliance application only serves as an added bonus for our customers.

## **EnCURE Process Integrity**

With years of experience in auditing, implementing and assessing core IT enabled SAP and ERP business processes in mid-cap to fortune 500 sized global companies spanning multiple industry groups such as Manufacturing, Healthcare/Pharma, Financial industry, Chemicals industry, Retail, Telecommunications and Entertainment industries, EnCrisp specialists are ready to assist you with a uniquely developed holistic process controls reviews covering complete security, configuration and transactional integrity life cycles.



## **EnCURE Application Security**

Unlike many auditors and security experts who have only touched SAP/ERP application security from outside as a reviewer, EnCrisp security specialists have actual hands on implementation experience in leading many security design and redesign engagements globally in synchronization with major SAP implementations and in customized security design projects as well. The analysis, design and review of security in complex environments such as SAP, other ERP systems and in Sarbanes Oxley driven enterprise applications coupled with deep financial business process and audit expertise is unique in the industry.

## **EnCURE Project Integrity**

When implementing large compliance driven initiatives or large ERP systems such as SAP, increasingly companies are realizing that effective project and risk management from the get go can be a competitive advantage & such an important task in their project is critical to its success. They can rely only on serious experts in this niche who have "been there and done that". This is what EnCrisp is all about. Through its global experience in end-to-end ERP and SOX lifecycles, EnCrisp helps companies minimize inherent risks in their project by implementing methodologies, tools and processes to increase the likelihood of success manifolds.



# Global Experts...

# ...Serious Support

## EnCURE Audit Integrity

EnCrisp Audit specialists can complement your existing internal audit organization or can provide independent access to highly specialized IT audit and risk management capabilities in the areas of Information Technology and Security, Corporate governance, regulatory compliance and Business Process efficiency in IT enabled landscapes. Deep knowledge of Big 4 audit methodologies enhanced with actual real life experience of implementing enterprise applications and enterprise controls systems globally makes EnCrisp's Audit services truly geared towards customer success.



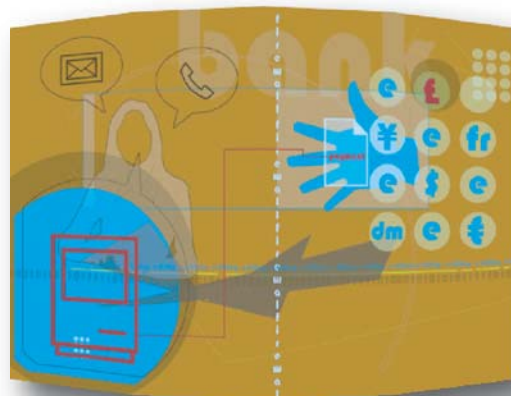
## EnCURE SAP Services

While we practice in all ERP packages such as Oracle and PeopleSoft, it is a well known fact that in the realm of ERP's, SAP is an undisputed leader globally. And in the realm of SAP security and controls, the specialists at EnCrisp strive to achieve the same level of perfection and quality. We bring many years of global Big 4 SAP auditing expertise, years of SAP technical and functional security and controls design expertise coupled with the rare skill-set of having led development and design of a leading continuous controls monitoring solutions for SAP.

With our deep SAP relationships and with real life expertise in configurational, transactional and authorizational security and controls of all modules such as FI,CO, SD,MM, SEM, BW, CRM, HR, MIC, AIS, Netweaver Web Application Server (BASIS) and Enterprise Portals we can provide complete internal controls consulting solutions for your company's mission critical SAP environment. Now that's one SAP internal controls partner you don't want to be without.

## EnCURE Cnovation Services

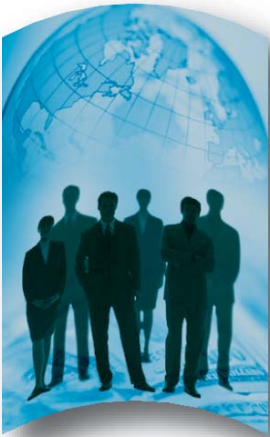
EnCrisp's Cnovation services are unique in the industry. With constantly changing business and corporate governance and internal controls environments globally, Cnovation is geared towards innovative idea generation and servicing customers and companies who are trying to take the enterprise controls management to the next level. Cnovation services are targeted towards organizations who need very unique and customized controls solutions for their enterprise environments & towards product / software companies who are trying to create new ground breaking technologies to facilitate easier and more creative ways to manage security and controls within organizations.





## **About EnCrisp**

EnCrisp is a global leader in providing the best in class SAP R/3 and other ERP enterprise application Assurance, Security & Governance technology / audit professional services to leading public companies, private companies and governmental organizations throughout the world.



Addressing the IT security and controls issues on top of today's business leaders, we provide packaged and customized sets of technology / audit services to enhance confidence in the use of SAP & other ERP systems and landscapes. We help organizations attain a greater level of surety and visibility into their complex IT environments by enabling the best in class security, integrity and internal controls compliance.



*Clarity in Control. Surety in Return.*

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