



## Rice Energy Steps Up Governance Using ConfidentG Platform

Rice Energy is an Oil and Gas exploration and production Company in the Shale Generation. Rice Energy leads the nation to energy independence while protecting the environment, providing the safest workplace to their Employees / Partners and generating best-in-class returns to their Stakeholders. With the values of Excellence, Teamwork, Innovation and Stewardship, **Rice Energy was looking to re-invent it's Internal Audit, Compliance and Enterprise Risk Management methodologies.**

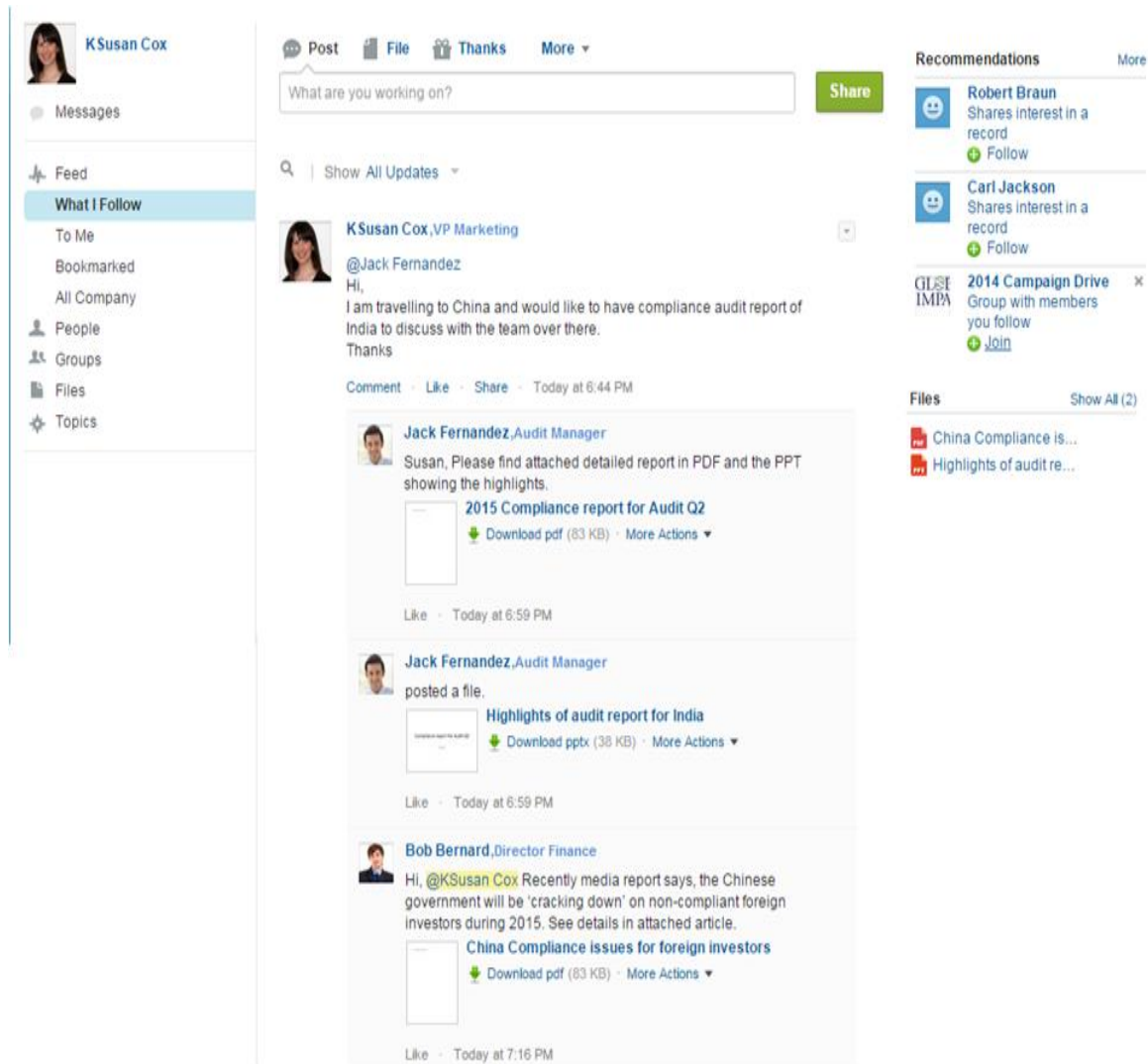
## Robust Internal Audit Tool Drives Efficiency and Cost Effectiveness

Rice Energy turned to Confident Governance® to address it's Internal Audit requirements and is now impressed about the mobility of CG platform which provides **Anytime, Anywhere, Any Device Governance.**



To make your Internal Audit Agile, contact us at [info@confidentgovernance.com](mailto:info@confidentgovernance.com).  
To learn more about our robust Governance, Risk and Compliance product suite, visit [https://bit.ly/cg\\_products](https://bit.ly/cg_products)

According to Bruce Jenkins, Vice President of Internal Audit, Rice Energy, **“Confident Governance® has developed a Collaborative atmosphere between Internal Audit, External Audit and Co-sourced Audit Consultants, and so Projects are getting completed in a seamless fashion.”**



As opposed to having a simple excel sheet put up on a PowerPoint presentation, Rice Energy is now able to pull up any complex Report from the system as and when required.

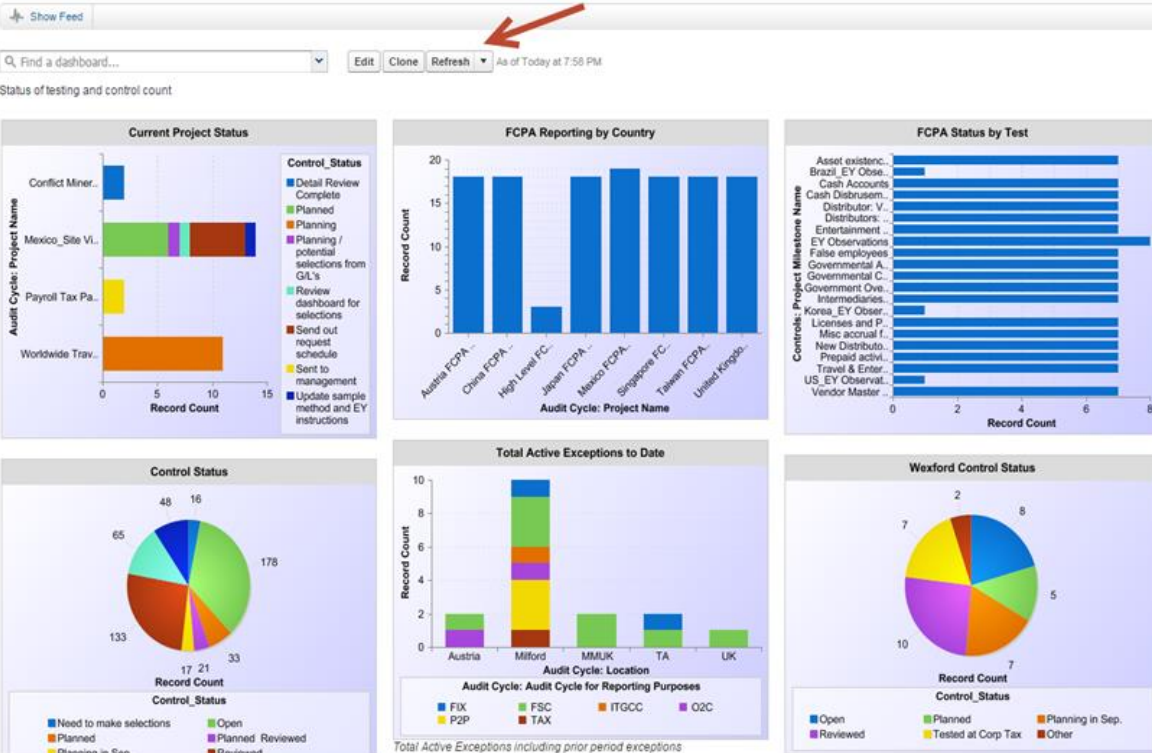
Prior to implementation of Governance as a Service tool by Confident Governance®, excel sheets were used to update Review Notes, which was a manual and time-consuming process.

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### Audit Committee Reporting



### Status of Testing



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The Audit Management was enabled to

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1. **Review files** while the field staff is still on the site
2. See the progress of the Report through **Real-time Status updates**
3. **Allocate Resources** better
4. Configure the System in a **short time frame**

ConfidentG platform provided a workflow tool that Rice Energy is using to automate Business processes. It has a simple interface that allows pointing and clicking to select Objects & Fields, while setting up immediate & time-based actions.

## Confident Governance delivers Enterprise Risk Management Efficiency

ConfidentG platform provided a framework to Rice Energy for Risk Management, which typically involves identifying particular events or circumstances relevant to the Organization's objectives (Risks & Opportunities), assessing them in terms of likelihood & magnitude of impact, determining a Response Strategy & monitoring progress.

Rice Energy is now empowered with Role Based Security that allows to

- Expose different Data sets to different sets of Users, so Users can do their job without seeing data they don't need to see.
- Use Permission sets & Profiles to specify the Objects & Fields that Users can access
- Use Organization-wide sharing Settings, User roles, sharing Rules to specify the individual Records that Users can view & edit.

Additionally, they now have the Record based Security which has a Rich set of Salesforce tools for managing Data access at different levels considering when & how to control Access at the Object, Record & field levels. Also, with the robust **Change Management Procedure**, all ERM changes are communicated and planned appropriately to reduce the Risk of service disruptions while providing a planned approach to service enhancement.

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## Compliance with ConfidentG platform becomes “exciting” for Rice Energy

To deal with an increasing number of Regulations, coupled with growing supply chain complexities, product quality issues and high profile recalls, Rice Energy expanded the Governance as a Service platform from purely Internal Audit to manage Compliance at Enterprise level.

The main focus is on strengthening Risk, Fraud Risk Assessment, and Compliance, Policy & Audit management programs using frameworks like COSO, COBIT, and SOX etc.

Through a systematic & federated approach, Rice Energy has been able to not only build more reliable & high-performance supply chains, keep Risks in check, address Regulatory requirements in a timely manner , but also to create healthier, safer & more environmentally Compliant working environment.

***“Confident Governance’s innovative Governance as a Service platform has provided us enormous Cost as well as Time Efficiency”***,

**Bruce Jenkins, Director of Internal Audit,  
Rice Energy**