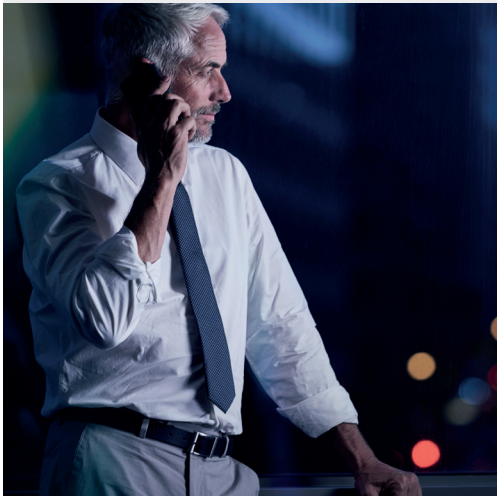




Best Practices

# Uncomplicate Compliance – Decision Management for Compliance Operations



Signavio & the expert consultants at the German KPMG member firm work closely on regulatory compliance projects in Germany.

Now more than ever, organizations must rapidly react to new and demanding regulation. With Business Decision Management (BDM), they can easily evolve behavior to stay compliant.

Compliance restricts a company's behavior in a specific way, and it requires a thorough, careful examination of operational decisions. Decisions must be made with compliance in mind, or organizations risk significant legal & financial ramifications (fines for non-compliance can easily reach into the billions). Complicating matters are the stressors of increasingly complex regulatory legislation with shorter and shorter windows afforded to companies for enacting changes. Organizations need a safe, fast way to respond to new regulatory developments, and Business Decision Management (BDM) offers a solution.

Business Decision Management provides a disciplined approach to compliance, allowing companies to construct a framework integrating the legal, organizational and technical requirements of regulation. Decision logic is modeled according to a universal standard of notation and mapped precisely to associated regulatory requirements. Models are formulated in a way that is easily understood by business analysts and SMEs. This gives organizations insight into where they may have current compliance risks and where any new legislation will have an effect.

Modeling decisions also constructs the best possible defence against compliance errors: traceability. Compliant business processes inherently include decision logic that must account for the specifications of various regu-

lations (or corporate guidelines). The activities within these processes are linked to corresponding logic through decision modeling, creating a data trace between design, implementation and execution of a process. Data gives organizations the proof they need to leave no doubt about whether or not their behavior is where it should be.

The Signavio platform allows organizations facing compliance challenges to tackle them with confidence. Our software helps create transparent decision logic and gives you full control of end-to-end decision management. Your decision logic can then be linked to the process it drives through our best-in-class tool for business process modeling. Users gain a deep understanding of their organization's operations and then work to constantly improve them.

A 30-day free trial of the Signavio platform is available today at [www.signavio.com/try](http://www.signavio.com/try). Check it out, and see how easy it is to guarantee your organization is compliant both today and in the future.

#### At a Glance

- › Identify current areas of compliance risk
- › Understand where new regulation impacts operations
- › Reduce the complexity of sprawling legislation and corporate guidelines
- › Overcome time constraints and quickly adapt practices
- › Trace data to decisions to guarantee compliant execution



Try out the Signavio Platform with a 30-day free trial.

[signavio.com/try](http://signavio.com/try)

Do you have any questions? Feel free to contact us by phone or send us an e-mail.

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