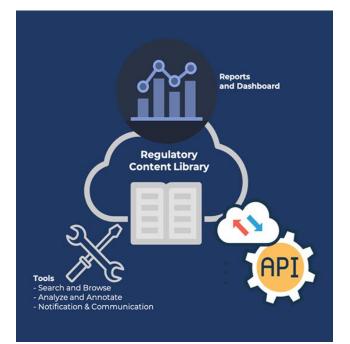
## Danalytics AUDIT, COMPLIANCE, PROJECT MANAGEMENT MADE EASY!

#### WHY BCUBE?

A cloud-based compliance, audit & project management solution that helps you demonstrate compliance to auditors or supervisors. Manage regulatory changes, tasks, policies & procedures, evidence/ documents & audit effectively. Receive notifications for workflow & rule updates.



#### **Up-to-date Content Library**

The BCube has a fast-growing, up-to-date content library with regulations, guidance, news releases, bulletins, event information & much more organized by the government agencies, sections & paragraphs. View the current rules, history & perform analysis or research using a single screen display.

#### **Effectively Manage Rule Changes**

Receive notifications as the rules change, assign experts to review rule changes, initiate & manage remediation, improve efficiency with a streamlined rule change management process across the organization.

#### **Digitize Audit & Assurance**

A digital solution for any kind of audit program with flexible workflow - request lists, questionnaires, deliver document by work papers, capture findings & observations, track responses & remediation with the integrated rule library, policies & procedures, questionnaires, checklists, etc.

#### **Active Policy Management**

Link your policies & procedures to the BCube Rule Content Library, get notifications to review & update them as the rules evolve. Perform audits like any other program and stay on top of your organizational rules. Citations for policy management are now a thing of the past.

#### **Dashboards & Reports**

Intuitive role-based dashboard & reports help you stay in full control of your responsibilities & make data-driven decisions.

#### **RESTful APIs**

Easily customizable to align with your business needs. Use the RESTful APIs to integrate with existing software systems.

#### **Reduce Reputation Risk...!**

Reduce violations, lost revenue from non-compliance and government fines with your single source of data to demonstrate compliance and deliver assurance. Increase user productivity with a simple user interface, consistent processes, current & historical projects, tasks & audit.

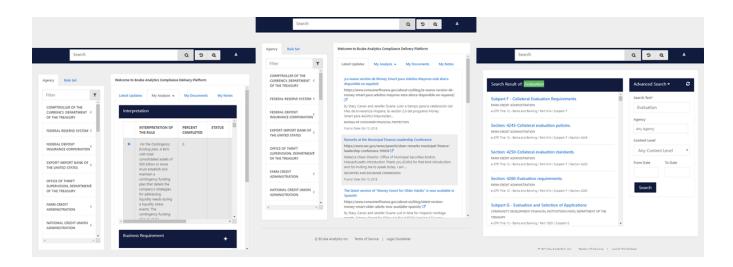
# **b**<sup>3</sup>analytics

### AUDIT, COMPLIANCE, PROJECT MANAGEMENT MADE EASY!

Improve the economics of compliance with digital transformation. Create your single source of data across the firm & reduce the complexity, cost & pain of compliance.



SaaS-based plans for subscription by small organizations. Private deployment for large banks and financial institutions.



Savings on time, effort and cost is a great value, but reducing regulatory and reputation risk... PRICELESS!

Available as a subscription on the BCube cloud OR private installation. Contact us for more details at <u>https://bcubeanalytics.com/contact</u>.