

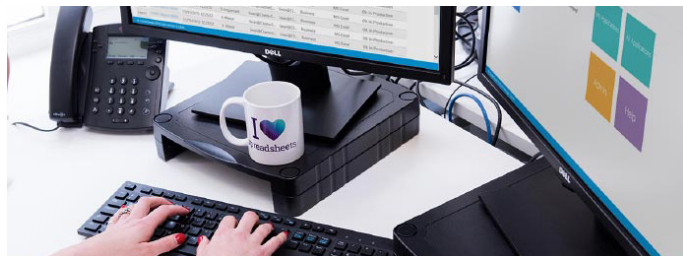


Maximize the value of
your spreadsheets

Spreadsheets are inherent in your business and without the adequate controls in place can cause significant financial, operational, reputational and regulatory risk to your business. ClusterSeven Cloud Spreadsheet Manager (CSM) enables you to harness the power of Microsoft Excel®.

What is Cloud Spreadsheet Manager (CSM)?

CSM puts you in complete control of your spreadsheets, giving you the tools and insight to risk check, compare and manage your spreadsheets on demand, securely on the Microsoft Azure® platform. CSM harnesses the power of Microsoft Excel® cementing its role as a key enterprise application, delivering results from day one.



Why customers use CSM

- Non invasive, effective control for spreadsheets
- Lower cost of ownership
- Transparency
- Time saving
- Increased productivity
- Risk reduction
- Compliance & control
- Smarter, faster decision making

Audit & Regulatory Compliance

- Increased information transparency and control over spreadsheet changes
- Evidence of compliance with relevant polices and regulations (SOX, GDPR, CCAR, DFAST, Solvency II)

Reduce time spent on manual processes

Confidence in your Financial Reporting

- Reduced risk of decision-making based on incorrect reports and models
- Avoidance of reputational damage and financial loss
- Streamline Sox Compliance

Increase the accuracy and transparency of your critical reports

IT Governance

- Improved lifecycle management of critical spreadsheets and End User Computing (EUCs)
- Easier identification of candidates for transformation into more robust IT applications

Reduce reliance on unmanaged

We recognize the value that ClusterSeven Cloud Spreadsheet Manager can deliver not only to us as a global consulting organization but also to our diverse customer base. The ability to Risk Check files on demand so that errors can be remediated quickly and efficiently through to comparing spreadsheet versions and thereby increasing confidence in the accuracy of the spreadsheet data itself all at the push of the button is truly game changing.

MD, Global Consulting Organization

CSM an enterprise-grade, easy-to-use, easily accessible spreadsheet management solution

Assess and classify risks

Assess and classify the regulatory, financial, operational and other risks of an individual spreadsheet. CSM will help you understand the complexity of a spreadsheet and identify where there is potential for error, equipping you to:

- Remediate errors — for example, by amending spreadsheet design
- Improve governance — for example, by implementing stronger policies or controls

Compare spreadsheet versions

Automatically compare multiple versions of a spreadsheet to quickly identify how it changed. With CSM you can carry out repeated comparisons to help you:

- Reduce the risk of errors
- Increase your confidence in the accuracy of spreadsheet data
- Improve control over spreadsheet-dependent processes
- Gain transparency to changes in your spreadsheets

Maintain a spreadsheet inventory

Create a secure inventory of your critical spreadsheets with an automatic audit trail.

However, you store your spreadsheets at the moment, it's unlikely you have all the features you need to maintain a proper inventory.

Uploading your spreadsheets to CSM lets you:

- Define spreadsheet attributes for CSM to track
- Add qualitative information for example materiality and risk rating



Microsoft
Gold-certified
partner



Robust
development
process



Dedicated
QA team



Dedicated
UX



ISAE3402 & ISO27001
(in progress)

Crucially, ClusterSeven's technology lets us manage our spreadsheets like any other business application.

Stephen Ashton, Head of IT Business Management,
Dresdner Kleinwort

Control, maximize
and secure the value
of your spreadsheets

ClusterSeven CSM deployed on Microsoft Azure® designed to scale and allowing customers to take advantage of the cloud

Whether your organization is large or small, whether your needs are complex or simple, ClusterSeven will deliver results from day one.

It will help you assess and classify spreadsheet risk, increase the accountability and transparency of spreadsheet-dependent processes, and give you certainty about what's happening at every step. There's no learning curve for users, and no need to change the way they work.

No other spreadsheet management solution can match ClusterSeven for:

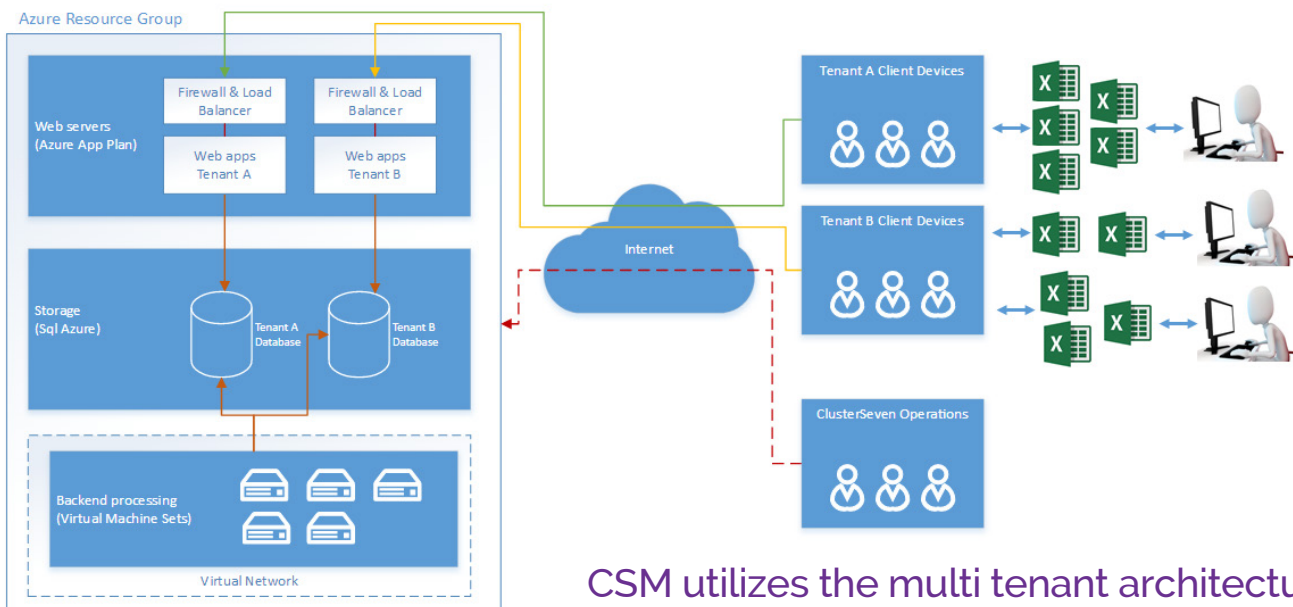
- Delivery of transparency and control
- Increasing productivity and confidence in business-critical processes
- Providing insight into data lineage
- Enabling spreadsheet governance — with so little disruption.

CSM: Our promise to you

We are committed to delivering a robust, scalable solution with the peace of mind that your data will be protected to the highest security standards, backed by a high availability SLA.

An offer to get you started

- Risk check your files today, for free.
- Evaluate CSM Risk Check with no financial commitment and learn how CSM can enable you to reduce the risk of errors, increase productivity and give you peace of mind and confidence in the accuracy of your critical spreadsheets for reporting, board packs and business models.



Why ClusterSeven?

CSM utilizes the multi tenant architecture of Microsoft Azure® to deliver a secure, robust solution.

Founded in 2003 with offices in London, New York and Boston, ClusterSeven has developed a range of market-leading software products that provide oversight and transparency of a firm's spreadsheets, user-built databases and modeling tools. ClusterSeven's solutions provide departments such as finance, regulatory reporting, stress testing, operations and internal audit full confidence in the integrity of their firm's spreadsheet data, while also offering substantial savings on the time and resources used to check data processes and accuracy. Best-of-breed Solution in the Chartis 2017 RiskTech Quadrant® for Enterprise GRC Solutions and recently nominated on the CIR Risk Management Awards 2017 Shortlist.



For more information about ClusterSeven,
please visit www.clusterseven.com



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