



# About ClusterSeven

### ClusterSeven: The leader in spreadsheet management software

Founded in 2003, ClusterSeven is the leader in spreadsheet management software. Leading enterprises worldwide, many operating in highly regulated industries, trust ClusterSeven to help them increase visibility and control of the Excel® spreadsheets, Access® databases and other End User Computing Applications (EUC's) that are part of their business-critical processes.

#### The ClusterSeven Solution

ClusterSeven can help with an easy-to-use, easily accessible solution that lets you:

- Assess and classify the potential risks of an individual spreadsheet
- Discover links within a spreadsheet to other data sources
- Maintain an inventory of critical spreadsheets
- Compare multiple versions of a spreadsheet

# Risk or complexity assessment

ClusterSeven 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

Every cell of spreadsheet is compared against a defined profile to assess complexity including:

- formulae, macros, VBA, data links (c:drive, exchange rate, etc.)
- white text, small text, magic numbers, Passwords, credit card numbers, etc.

## **Inventory**

Create a secure inventory of your critical spreadsheets with an automatic audit trail of all changes and updates. However you store your spreadsheets today, it's unlikely you have all the features you need to maintain a proper inventory as well as it being a manual, time consuming process.

ClusterSeven enables you to:

- Store them securely and control who can access them
- Define spreadsheet attributes for ClusterSeven to track



See all the changes that take place to those spreadsheet attributes over time

### **Compare and control**

Automatically compare multiple versions of a spreadsheet to quickly identify who and when changes have been made.

With ClusterSeven 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

### **Customers**

ClusterSeven prides itself on being fully referenceable and has a committed and active customer base. Example customers include;









### **Benefits:**

- Productivity: changes and errors are identified in a fraction of the time
- Accuracy and Quality: less errors leads to higher quality
- Control: Spreadsheets can now be developed, reviewed & approved like any other application
- Governance: our audit trail delivers simple yet effective information to auditors
- Regulatory Compliance: Each industry has different drivers. We help organizations support compliance initiatives such as SOX, GDPR, BCBS 239, Solvency II, MIFID II, IFRS9, CCAR, DFAST and many more
- Peace of Mind: That critical spreadsheet for the Board pack, your M&A process, your business model now has the same level of confidence as your corporate applications

For more information, please contact marketing on <u>marketing@clusterseven.com</u> OR call +44 (0)207 148 6270 (UK / EMEA) or +1 (212)-858-7792 (Americas).