



CAMBRIDGE SOLUTIONS LTD



CASE STUDY: *PwC*

CUSTOMER

PwC is increasingly recognised as UK's leading professional services firm.

With about 15,000 partners and staff in offices around the UK PwC is able to draw on the knowledge and skills of its people in the UK and of others in the global network of firms.

OBJECTIVES OF ENGAGEMENT

WebSphere, Servlets, Applets, HTML & Java. Typically PRiSM is implemented on its own server in Websphere than on the default server for better performance. PRiSM is OS independent and database independent. It supports Win NT, LINUX, AIX and Solaris. On the database front, the product is tested on SQL Server, Sybase and Oracle.

PROJECT STRUCTURE

PRiSM - Risk Management System

PRISM is a web-based Risk Management tool for any organization. Organizational Objectives are recorded in the system. Risks associated with each Objective and Risk potential assessment form an important aspect.

To mitigate the Risks, Controls can be placed, Issues can be raised and Actions can be taken. After these mitigation measures, Risk is assessed again. Ownership of Objectives, Risks, Controls etc provides for effective monitoring. The application encompasses sophisticated Management Views and reports with full-fledged application security.

- This tool can be used in a generic fashion by any organization to analyses Risks in relation to the core business objectives and identify control, action measures to mitigate the identified risks.
- This tool is neutral to Server side OSs, RDBMS and browsers
- Multilanguage support (English, French, German)



Corporate Governance System (CHEKHOV)

Chekhov is a Microsoft Windows based and network-enabled Personal Computer (PC) system for extracting non-financial information in a structured way. It provides a means to automate the collection and compilation of questionnaires or assurances, which support a rigorous and robust corporate governance framework.

Chekhov uses specific questionnaires to obtain information from appropriate personnel on key issues. Chekhov then provides a structured environment to analyze, consolidate and report results and findings for part or whole of the organization.

This is a corporate governance tool, which can be used to create questionnaires, accept responses, review and analyse the responses.

Based on the analysis results, management can effect remedial actions as required.

This tool is neutral to Server side OSs, RDBMS and browsers

Multilanguage support (English, French, Spanish)