

# GRACE<sup>®</sup>

## Governance Risk Compliance

Specialized platform in Governance,  
Risk, Regulatory & Compliance for  
Financial and Insurance Institutions.

### WHAT IS IT?

Grace is a federated application platform that allows a complete exploitation of banks' information assets to support decision-making processes and adequately respond to the continuous regulatory duties.

### WHAT DOES IT DO?

It provides a common information asset to facilitate analysis on customers, processes and on the company itself by collecting value-added information, making the data available in a joint and usable way, providing certified and summarized information.

# HOW DOES IT WORK?

## DATA & PROCESS GOVERNANCE

- It centrally manages the information and processes of the entire system. The tool allows the customer to implement the models according to his specific needs and guarantees the parameterization through specific impact analysis functions.

## DATA QUALITY MANAGEMENT

- It guarantees the quality of information and the analysis of improvement processes.

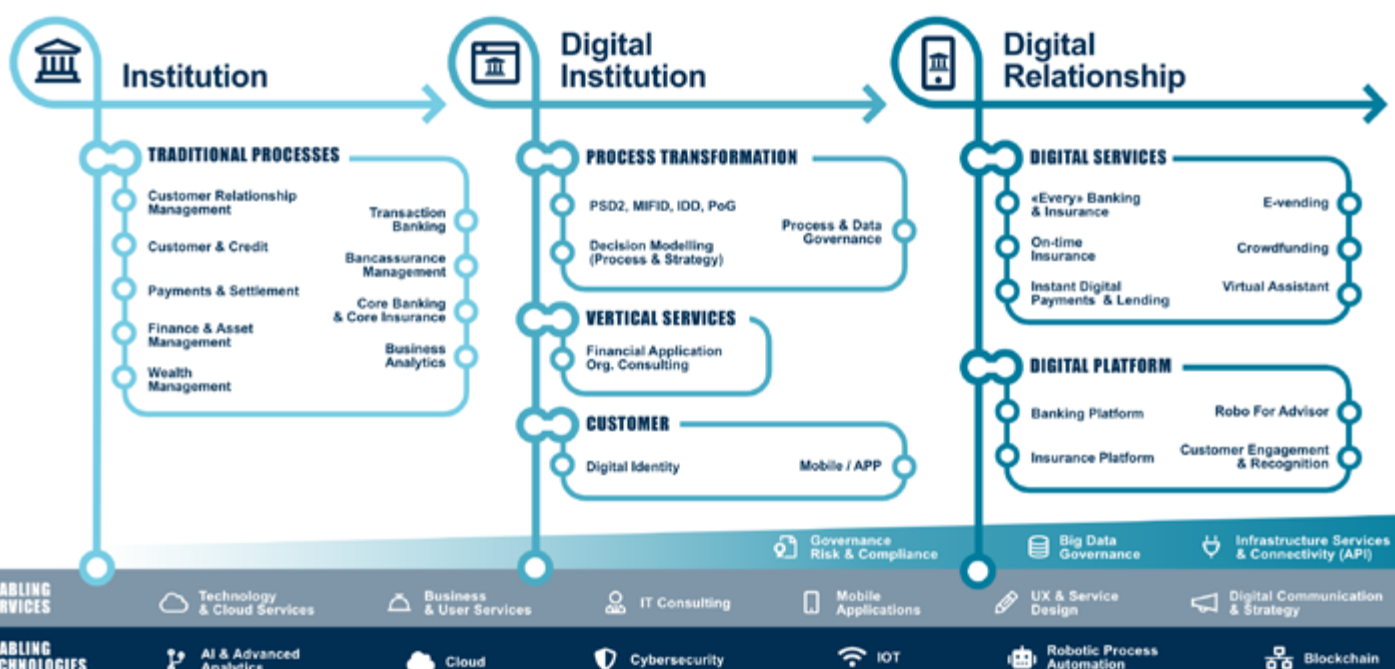
## DATA PUBLISHER

- It allows the exploitation of information assets towards customers' Data Mart or the fueling of third-party applications, using Data & Process Governance and tracing the evolution of data and processes.

## APPLICATIONS

- Set of applications and engines that allow to meet governance needs of the financial/ insurance company and reporting to the various supervisory authorities.

# DIGITAL FINANCE: PORTFOLIO MAP



## WHERE DO WE APPLY IT?

**+250  
million**

**registries  
managed**

**+1  
billion**

**relationships  
managed**

**+2.000**

**databases sent  
to Banca D'Italia  
per month**

**+80**

**Customers  
in Italy and  
abroad**

### MAIN CUSTOMERS

- BANCA POPOLARE DI SONDRIO
- BANCO BPM
- BNL GRUPPO BNP PARIBAS
- BANCA CARIGE
- INTESA SANPAOLO
- ITAS
- MEDIOBANCA
- MPS
- UNICREDIT
- UBI BANCA
- CASSA CENTRALE

## WHAT VALUE FOR OUR CUSTOMERS?



### GOVERNANCE

- Data Lineage
- Data Knowledge
- Data Quality



### TIME

- Reporting Frequency
- Fast-Closing



### VIEWS

- At Legal Entity level
- At Consolidated level



### HIGH VOLUMES

- Data High Volume
- Dimensional Growth



### INTEGRABILITY

- Different Entities Connections
- Integrates information assets of the different "areas"



### AVAILABILITY

- Open and Usable data
- Business Intelligence

## **TECHNOLOGICAL FEATURES.**

### **BIG DATA GOVERNANCE**

Lineage, knowledge, quality.

### **EFFECTIVE USER EXPERIENCE**

Oriented to operators.

### **EXTENDABLE DATA MODEL**

Managed through metadata.

### **OPEN TO STRUCTURED AND UNSTRUCTURED INFORMATION**

And towards external services such as: social media services, documentation, etc.

### **HORIZONTAL SCALABILITY**

And high performance.

### **SIMPLE INTEGRATION**

With the other analytics systems.



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