



BETTER INSIGHT. EFFECTIVE OVERSIGHT.

Aline's powerful Risk and Performance Management solutions are designed to meet the increasing demands for transparency and oversight. Our solutions align process, people and systems with strategies, risks and goals to bring unparalleled enterprise visibility to an organization. Aline significantly enhances:

- Performance Improvement
- Risk Mitigation
- Corporate Governance
- Regulatory Compliance
- IT Strategy
- IT Governance
- Credit Rating Enhancement

Aline GRC solutions offer better insight, higher value and true alignment at every level in the organization.

The Aline Solution

Since 1995, Aline™ has helped corporations build powerful GRC solutions to better manage risk and performance across the enterprise. Success has come from bringing together a unique blend of outstanding people, technologies, and ideas.

It is the components that form the Solution—Thought Leadership, Business Frameworks, On Demand Platform, Libraries, Methodologies, and Mentoring Services that uniquely position Aline.

The integration of the components allows a company to quickly bring simplicity and order to an overwhelming endeavor. With Aline, a company can take advantage of our best practice frameworks to give itself a head start or can perform a repeatable assessment to evaluate gaps and prioritize issues. The company can decide how far it wants to go, allowing for the option to expand when appropriate.

By adopting Aline solutions, clients can rapidly create an impactful Risk and Performance Management Program that is:

- Built at a pace the organization can handle
- Designed to be easily maintained and expanded
- Right-sized to corporate needs and budget

On Demand

Aline's powerful GRC solutions are delivered securely On Demand via the web. There is no need for any separate hardware, no installation, and no hidden costs. Furthermore, Aline is typically up and running, and useful, within a matter of days. The platform is comprised of two suites, the Strategic Suite and the Operational Suite, which are connected together through the Aline Framework.

The Aline Solution

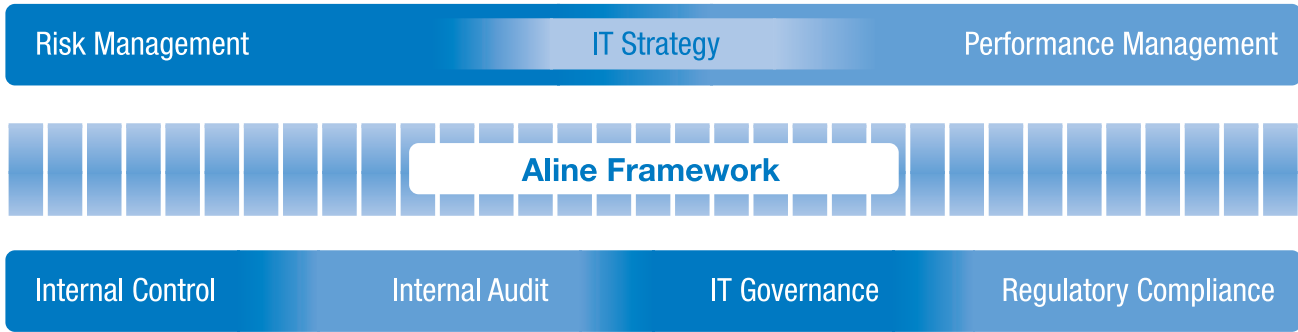


The Aline Difference

- Unified Enterprise Map
- Single Risk Universe
- Intelligent Analytics
- High Participation
- Self-Sustaining
- Highly Secure
- Fully Operational In Days
- Easy To Use
- Lower Outsourcing Costs
- Lower Audit Costs

Proven GRC Platform

Strategic Suite



Operational Suite

Aline's Strategic Suite

The Strategic Suite offers management and the Board an integrated view of an organization's major risks and performance opportunities, shows who is accountable for managing these, and demonstrates effective governance capabilities for external scrutiny.

- Provides easy and comprehensive reporting on governance conditions across the enterprise
- Allows drill-down to appropriate levels of detail to answer questions
- Helps set priorities and better allocate governance resources over time

Aline's Operational Suite

The Operational Suite allows an organization to create an integrated view of all of its various compliance, policy, audit and internal control activities, identifies and mitigates critical gaps in meeting both management and external requirements, and optimizes use of scarce resources

The operational Suite:

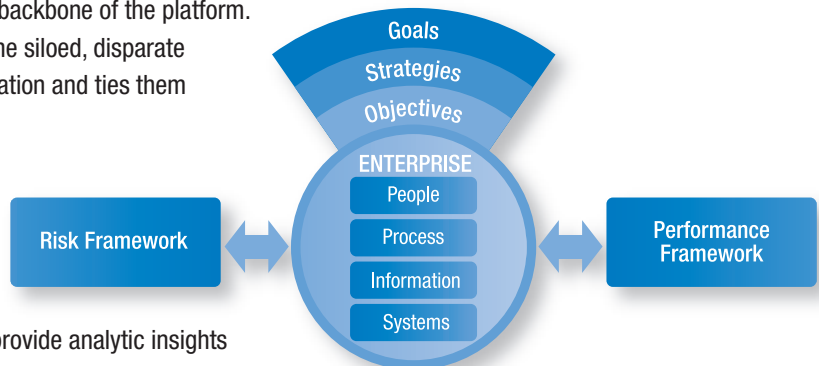
- Supplies an organization with a full set of audit and compliance tools, including Internal Control, Internal Audit, IT Governance and Regulatory Compliance
- Provides complete dashboard and status reporting and simple individual to-do lists with auto-reminders and built-in "review and approve" workflow
- Ensures effective coordination and management across all areas and departments

The Aline Framework

The Aline Framework is a unified enterprise map and the backbone of the platform. It utilizes a flexible and dynamic database to capture all the siloed, disparate information about people, processes, systems and information and ties them together with strategies, risks and performance goals.

The Framework:

- "Connect the dots" by highlighting areas of critical decision-making and collaboration with related roles and responsibilities
- Leverages the platform's ad hoc reporting abilities to provide analytic insights and answers to complex relationships and questions with information often not available elsewhere
- Adjusts easily to any company's unique structure and required regulations or standards



Best Practice Libraries & Methodologies

Aline has used its unique leadership position in the industry to gather an assortment of industry best practice libraries and methodologies. Aline solutions are able to utilize any framework that a company provides, whether it be for Sarbanes Oxley, Anti-Money Laundering, FCPA regulations, SAS 70 Compliance, PCI certification, CobiT Controls, ITIL Processes, ISO 31000 Enterprise Risk Management, ISO 27002 Compliance, Model Audit Rule compliance, IT Governance, or Operational Audits.

Expert Mentoring and Support

Aline solutions are technically very easy to implement; however, the greatest benefits are derived when a company takes advantage of all the features and opportunities of our solution. Aline's "been there, done that" experts have years of experience in their particular fields and ensure that a client fully benefits from everything our solutions have to offer. Often, this requires only a minimal amount of time up front and on-going support periodically. Whatever it takes, Aline's experts are committed to helping a company quickly understand key issues and obtains the results it demands.

Thought Leadership

Since 1995, Aline, a subsidiary of Business Intelligence International, has been the "expert to the experts" in developing risk and performance frameworks and analytics for leading vendors in the business intelligence space. The company has been the architect of structures that systematically organize all the complex components of risk, performance, personnel, process and systems in a way that gives clarity and deep visibility into an organization for oversight and decision-making. By packaging this into an easy-to use, easy-to-understand platform and then overlaying the support and professional expertise a company requires, Aline brings cost-effective solutions to clients of any size.

At Aline, we are committed to delivering GRC solutions of excellence. We can prove the value of what we do immediately. If you would like us to demonstrate what the skeleton of your solution would look like, contact us at:



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