

Optimize costs, control risks, and boost innovation

STRIKE THE RIGHT BALANCE WITH INDUSTRY-LEADING
SOFTWARE SOLUTIONS AND CONSULTING SERVICES
FOR OPERATIONAL GOVERNANCE





GET AHEAD

WITH AN EFFICIENT, WELL-EXECUTED OPERATING MODEL

To maintain your organization's standard of excellence, you need solutions to continuously manage operations while striking the right balance between capacity for innovation, cost optimization, and risk control.

At MEGA International, we have developed the expertise and software solutions you need to implement a strong operational governance strategy. These solutions give IT and business divisions the tools they need to work together to create value for your organization.

Read on to learn how our enterprise architecture, application portfolio management, and governance, risk, and compliance solutions work either separately or together to ensure that your organization's operating model is as efficient as possible and verify that execution is aligned with strategy – the key to staying ahead in today's competitive business environment.



STAY COMPETITIVE

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WITH OUR COMPREHENSIVE OPERATIONAL GOVERNANCE SOLUTIONS AND CONSULTING SERVICES

Our software solutions and consulting services will help you get a big-picture view of your organization's strategy, goals, business processes, risks, information systems, and deployed IT assets to:

- Identify opportunities for improving operational efficiency and cutting costs
- Make your information systems more agile, streamline your business processes, and optimize your operating model
- Limit your operational and IT-related risks with a comprehensive risk and internal control management system based on the three lines of defense model: internal controls, risk management and compliance, and internal audit



MAKE IT SIMPLE

WITH A SINGLE SOURCE FOR INTEGRATED OPERATIONAL GOVERNANCE

MEGA International is the first software vendor to offer a comprehensive lineup of operational governance solutions and consulting services encompassing:



OUR FULLY-INTEGRATED APPROACH WILL BRING YOUR ORGANIZATION MULTIPLE BENEFITS

- Better exploit synergies between departments
- Provide staff with a clear, common vision of the key elements of your organization
- Ensure that all departments are working toward shared operational governance goals

MEGA's solutions are powered by HOPEX, our signature platform, focused on your business needs

HOPEX fuels our integrated offering of operational governance solutions, giving you:

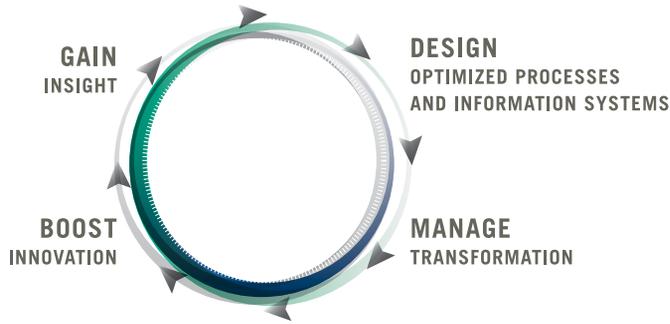
- A collaborative, web-based working environment
- A single shared enterprise repository for the entire organization
- Access to the repository according to different user profiles
- Structured guidance at every step of your project



ENTERPRISE ARCHITECTURE

OPTIMIZE YOUR OPERATING MODEL AND INFORMATION SYSTEMS AND MANAGE CHANGE AND GROWTH

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MEGA's EA solutions:
 → Recognized by industry analysts
 → A proven methodology based on international standards, industry best practices, and years of hands-on experience

Together, our enterprise architecture (EA) solutions give you an easy-to-understand high-level overview of your organization, one that can also be personalized to suit the needs of different stakeholders. This will help you design and implement agile information systems, streamlined business processes, and an optimized operating model, all aligned with your business strategy. We draw upon our modeling expertise to deliver additional analysis and management capabilities to improve your organization's operations and control risks to support operational governance.

OUR ENTERPRISE ARCHITECTURE OFFERING IS BUILT ON THREE SOLUTIONS

	APPLICATION ARCHITECTURE	BUSINESS ARCHITECTURE	APPLICATION BLUEPRINT
SOLUTION	Describe, structure, and optimize information systems architecture	Describe, understand, and optimize the organization	Identify IT needs and draw up IT and software specifications consistent with MEGA's software design solution
BENEFITS	<ul style="list-style-type: none"> • Get an easy-to-understand high-level overview of the information systems architecture • Set up an IT governance system • Design a target IT architecture to implement the required organizational transformation projects 	<ul style="list-style-type: none"> • Align business and IT strategies • Monitor execution of strategy according to capacity • Manage organizational transformation projects 	<ul style="list-style-type: none"> • Ensure the quality of software documentation • Better integrate applications into existing architecture • Reduce IT development costs • Boost the productivity of software design projects

APPLICATION PORTFOLIO MANAGEMENT

MANAGE COMPLEXITY AND MAKE MORE EFFICIENT USE OF RESOURCES

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Our application portfolio management (APM) offering can help your IT department provide your internal divisions with more efficient, responsive services. It can also help control costs, reduce the complexity of deployed assets, and ensure that your information systems meet regulatory requirements.

THE SOLUTION ENABLES YOU TO INVENTORY, ASSESS, AND TRANSFORM YOUR APPLICATIONS TO

- Reduce the complexity and costs of your deployed IT assets
- Control risks and ensure compliance
- Align IT assets with business needs

GOVERNANCE, RISK, AND COMPLIANCE

CONTROL AND MANAGE OPERATIONAL AND IT-RELATED RISKS
AND IMPROVE PERFORMANCE

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Our governance, risk, and compliance (GRC) solution helps you set up a comprehensive risk and internal control management system based on the three lines of defense model – internal control, risk management and compliance, and internal audit – for optimized operations.

Our solutions draw on 20+ years of experience helping organizations boost performance and employ enterprise architecture practices to identify their main risks, internal controls, and regulatory compliance issues.

A CLEAR, SHARED VISION OF YOUR OPERATING MODEL

In addition to mapping your risks and internal controls, our approach will show you how key elements of your organization interact and give you a clear, shared vision of your operating model.

This will enable you to make better-informed decisions, ensure that the right control systems are in place, and pool stakeholders' efforts so they are all working towards the same goal.

MEGA's GRC solutions are based on:

→ International standards, industry best practices, and MEGA's years of hands-on experience

→ The three lines of defense model: internal controls, risk management and compliance, and internal audit



OUR GOVERNANCE, RISK, AND COMPLIANCE OFFERING IS BUILT ON FIVE SOLUTIONS

SOLUTION	ENTERPRISE RISK MANAGEMENT	OPERATIONAL RISK MANAGEMENT	INTERNAL CONTROL MANAGEMENT	COMPLIANCE MANAGEMENT	INTERNAL AUDIT MANAGEMENT
	Map, assess, and control risks	Gather incident-related data, assess risks, and follow up on action items	Identify, implement, and assess internal controls	Identify, implement, and monitor regulatory compliance	Plan, execute, and track internal audits
BENEFITS	<ul style="list-style-type: none"> • Improve the quality and effectiveness of risk management processes • Work with business users to assess risk • Automate consolidation and communication of the organization's risk exposure 	<ul style="list-style-type: none"> • Ensure compliance with Basel III and Solvency II • Improve the quality and effectiveness of your operational risk management processes • Automate consolidation and communication of the organization's risk exposure 	<ul style="list-style-type: none"> • Reduce exposure to risk • Ensure regulatory compliance • Measure and improve business process performance 	<ul style="list-style-type: none"> • Support and manage a regulatory governance system • Promote and strengthen a risk-based corporate culture • Reduce compliance-related costs 	<ul style="list-style-type: none"> • Enforce governance and risk management policies • Improve the quality and effectiveness of internal audit processes • Increase the internal audit department's capacity to monitor and execute

CONSULTING AND PROFESSIONAL SERVICES

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HELPING YOU TAKE YOUR PROJECTS FURTHER

At MEGA, we offer a full range of management consulting and support services to help you get the most out of your projects.

PROFESSIONAL SERVICES

Our services include: the implementation and integration of our software, the setup of a MEGA services center, functional support for software administration, and knowledge transfer to your project teams.

TRAINING

We offer training on our solutions, approach, and methodology. This training, developed by MEGA University, is given by experienced MEGA solution experts and will teach you everything you need to know about deploying our operational governance solutions.

The training is designed not only to transfer knowledge, but also to encourage discussion about new ideas and share prior experience, especially among participants.

CONSULTING

MEGA International has more than 20 years of experience in operational governance. Our consultants bring together a unique set of skills in enterprise architecture, application portfolio management, and governance, risk, and compliance. We help customers achieve operational excellence and carry out successful organizational transformation to optimize costs, control risks, and boost innovation.

MEGA's 130+ consultants are by your side every step of the way

- Targeted support for your EA, APM, and GRC projects
- Active in professional organizations and international working groups
- Extensive knowledge in business processes, information systems, and methodologies

MEGA INTERNATIONAL

WHEREVER YOU ARE AROUND THE WORLD

We have a global presence with offices and partners around the world. No matter where your company operates, you will find a MEGA partner nearby to support your operational excellence initiatives.

We work with a broad network of partners that offer our solutions along with consulting and support services across the globe. These professionals have been trained on our solutions, approach, and methodology, and can tailor their support to meet the specific needs of local markets.

MEGA INTERNATIONAL CUSTOMERS, OUR MOST VALUABLE ASSET

At MEGA, we are proud to have a loyal customer base in more than 40 countries. Today our solutions are used by more than 75,000 people worldwide.



ADDED VALUE CONFIRMED BY INDUSTRY ANALYSTS

Thanks to our unrelenting investment in R&D, our solutions are continuously at the forefront of the latest technology to respond to changing customer needs and new market trends. Our efforts have been recognized internationally by industry analysts like Gartner, Inc. and Forrester Research, Inc. – proof of the unique added value we provide.

ABOUT MEGA INTERNATIONAL

- More than 2,700 customers spanning the public and private sectors
- More than 75,000 users in more than 40 countries
- Profitable, privately-held, and independent
- Nearly 300 employees, including 130+ expert consultants
- 9 subsidiaries worldwide
- More than 25 partners and distributors worldwide
- Founded in 1991

**TO LEARN MORE ABOUT HOW MEGA CAN HELP
YOUR ORGANIZATION, CONTACT YOUR LOCAL
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