The ProcessGene™ Suite

Welcome to the BPM cloud

No Software or Hardware. Just Business Process Realization, On Demand.

About ProcessGene Ltd.

ProcessGene develops business process realization software. The company is managed by a group of world-class BPM researchers, devoted to ongoing scientific innovation. ProcessGene has been a pioneer and global leader in SaaS BPM, with unique expertise in providing solutions to multisubsidiary organizations worldwide. The ProcessGene™ Suite has been provisioned in SaaS (Software as a Service) architecture since its inception in 2003.

Integrative Business Process Realization Offering

The ProcessGene™ Suite is an integrative SaaS solution for:

- 1. Design, improvement and re-engineering of business processes
- 2. Enterprise software implementation, rollout and change management
- 3. Compliance enforcement and operational risk control

All the solutions are powered with **Multi-Org** technology, and are optimized for multi-subsidiary organizations.

The ProcessGene™ Suite: Solution Functionality and Added Value

ProcessGene Solution Organizational Solution **Functionality Added Value Business Process** The Business Process Modeler A central, visible environment for is a usable and simple process documenting business process knowledge. Modeler modeling solution with Clear process visibility enables centralized collaboration and automation management and multi-subsidiary Realization phase: design and collaboration. The process model functions capabilities. The Modeler has improvement of business as the foundation for on-going direct connectivity to MSprocesses Visio™ graphical environment improvement / re-engineering procedures Implementation & The solution manages the life-Lower duration & cost of enterprise software

Rollout Manager

Realization phase: enterprise software implementation and rollout; ongoing change management

cycle of process-driven software implementations, creating a direct linkage between business processes and ERP systems such as Oracle, SAP, Baan (INFOR) & others

implementation projects. Quality deployment of organizational business requirements. Reduction of rework. Optimized Multi-Org ERP rollouts. Retention of implementation data. Efficient, controlled and timely implementation of process changes. Improved user satisfaction through a structured acceptance workflow

ProcessGene GRC

Realization phase: regulatory compliance enforcement; operational risk control and mitigation

The solution deploys a process-driven approach for enforcing regulations and controlling risks. Users are assigned with compliance tasks, and the system monitors and ensures compliance to internal organizational procedures as well as to regulatory /external requirements (SOX, ISO)

Automates and improves the quality and effectiveness of regulatory and operational compliance enforcement. Provides an objective evidence for compliance enforcement - in real time and historically. Automation effectively reduces the cost of enforcement, while providing improved and quantifiable compliance results



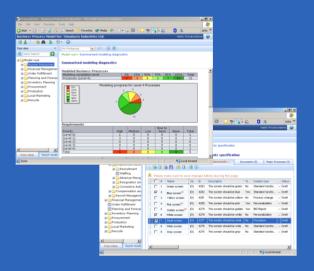
The ProcessGene™ Multi-Org BPM Framework - Think Globally and Act Locally.

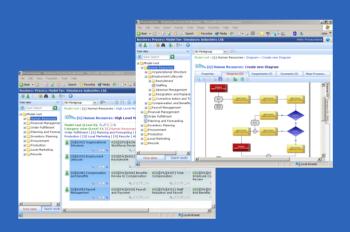
The ProcessGene™ suite features the first and only Multi-Org BPM Framework, enabling multi-subsidiary organizations to manage the relationship between a global process baseline and local business process models. The framework reduces the complexity, cost and duration of the global/local information flow, and streamlines the operations of complex global organizations. The system has promoted the success of several world-class mergers & acquisitions through the integration of business processes and IT systems.

The ProcessGene™ Vision

ProcessGene™ is the industry leader in Business Process Realization

ProcessGene $^{\text{TM}}$ has been continuously innovating products and solutions in the field of Business Process Realization. We believe that business process innovation and excellence are crucial for the success of the business and for achieving strategic goals. Our solutions solve real customer pains, and show clear value generation results. ProcessGene $^{\text{TM}}$ provides the only end-to-end integrated solution for designing processes, supervising their realization, controlling changes and enforcing compliance.





Committed to Deliver the Industry's Leading Business Process Realization System

Thanks to our unique expertise, we have been privileged to provide superior solutions to world leading organizations and be part of a thrilling global industry. Our executive team is committed to continue the translation of ProcessGene's scientific innovation into outstanding product and business achievements.

Avi Wasser, Executive Director, ProcessGene™ Ltd.

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