



# assure

**Assure** is a management control and monitoring platform that is designed to help your company be more responsive and efficient. Assure gives your company powerful tools that can help you quickly identify and control the exceptions .

- Immense power that will improve every aspect of your business
- Quick implementation, Instant ROI
- No risk, big rewards



# OUR SOLUTION VARIANTS

## assure

Assure is a management control and monitoring platform that is designed to help your company be more responsive and efficient. Assure gives your company powerful tools that can help you quickly identify and control the exceptions before they could create losses to your business and increase your profitability. It helps the users to analysis 100% data directly from the source or from the extracted form with business intelligence precision.

Following are the industry specific assure solutions :

### ASSURE BANKING

Latest methodology for assurance, internal audit, fraud detection and compliance for banking sector, helps to achieve the performance targets, with following benefits:

- Continuous Ability to Monitor
- Automation Powers: Continuous Control Monitoring made easy and workable
- Greater Sample Size or Scope of Work: Migrate to 100% analysis
- Fraud Detection
- Identify trends, pinpoint exceptions, and highlight potential areas of concerns
- Combine data from various sources to provide information previously unavailable or unattainable.
- Perform transactions audit.

### ASSURE INTERNAL AUDIT

SSPL in its endeavour to provide automated solution to manage, analyse and audit the complicated ERP systems such as SAP, Oracle, PeopleSoft, JDEdwards, BaaN etc, our Assure Internal Audit Solutions answers most of the audit challenges. Assure Internal Audit covers following areas of audit concern and our solution is fully expandable, and customisable to the user requirements and needs:

- Purchase to Payment (Accounts Payable)
- Order to Cash (Accounts Receivables)
- Cost Management
- Inventory Management
- HR Analysis
- Fraud Detection and Management
- Regulatory Compliances

### ASSURE RETAIL

Industries are facing tremendous pressures like society conformation, technology innovation and market competition. Our solution focuses to manage the following Retail business critical areas:

- Cash and Carry Analysis
- Taxation and Finance Reporting

SSPL Trainers have in depth knowledge not just about ACL but also have extremely good domain knowledge which makes SSPL unique in ACL Training. One of the HSBC units made use of SSPL support services and found the same to be very proactive and user-friendly. Another unit within HSBC had availed SSPL's support, when they decided to use ACL software for converting the system generated exception reports (notepad reports) into Excel. Feedback from this unit is that SSPL team has been a great support in this project.

- **DEVYANI GHOSH,**  
Asia Pacific Risk VP, ORC,  
HSBC Bank

We would definitely look at consultant like SSPL to help us out in getting more such kind of ACL scripting, yes we want to do this in big way group because that the kind of assurance management expects we are committed to doing this.....

- **V. SWAMINATHAN,**  
Chief Internal Auditor,  
Godrej Industries Limited

Benetton India Private Limited has been working with SSPL since our communication began in 2006. We acknowledge the professional and care extended to us in matters related to sale of ACL as a product and the vibrant training sessions conducted thereafter.....

- **MANOJ DHAR,**  
System & Internal Auditor,  
United Colors of Benetton

- Purchasing Management
- Demand Forecasting
- Performance Evaluation
- Inventory Management
- IT Infrastructure monitoring – CCM basis.

## ASSURE TELECOM

Assure Telecom is a first-of-its-kind, complete revenue assurance solution which is scalable to various departments of a Telecom Company and perform cross department analysis, designed to tackle critical challenges across the entire revenue chain and diversified data platforms.

- Compatible with Multiple Datasource both structured and un-structured.
- Complete a three-day Revenue Assurance process in under 10 hours
- Gain proactive insight into fraud and errors
- Improve the audit process and increase team communication by storing analytics, reports and other documentation in a secure repository

Our solution works for Revenue Assurance, Revenue Risk Management, Customer Support Department, Carrier, Value Added Services, Network Management Services, Settlement and MIS Department.

## ASSURE INSURANCE

With the dual drivers of corporate governance and regulation, senior management and other stakeholders are looking to internal audit for specialised service to provide the level of assurance required to meet these challenges. Our solution “Assure Insurance” systematically considers the risks and controls that are appropriate within the insurance industry and designs internal audit approaches that are suitable to meet these demands. Our solution helps the users to experience the following benefits:

- External / Internal Auditing
- Fraud Detection
- Data Mining and Reporting
- Continuous Monitoring
- Operational Analysis
- Data Migration and Harmonization

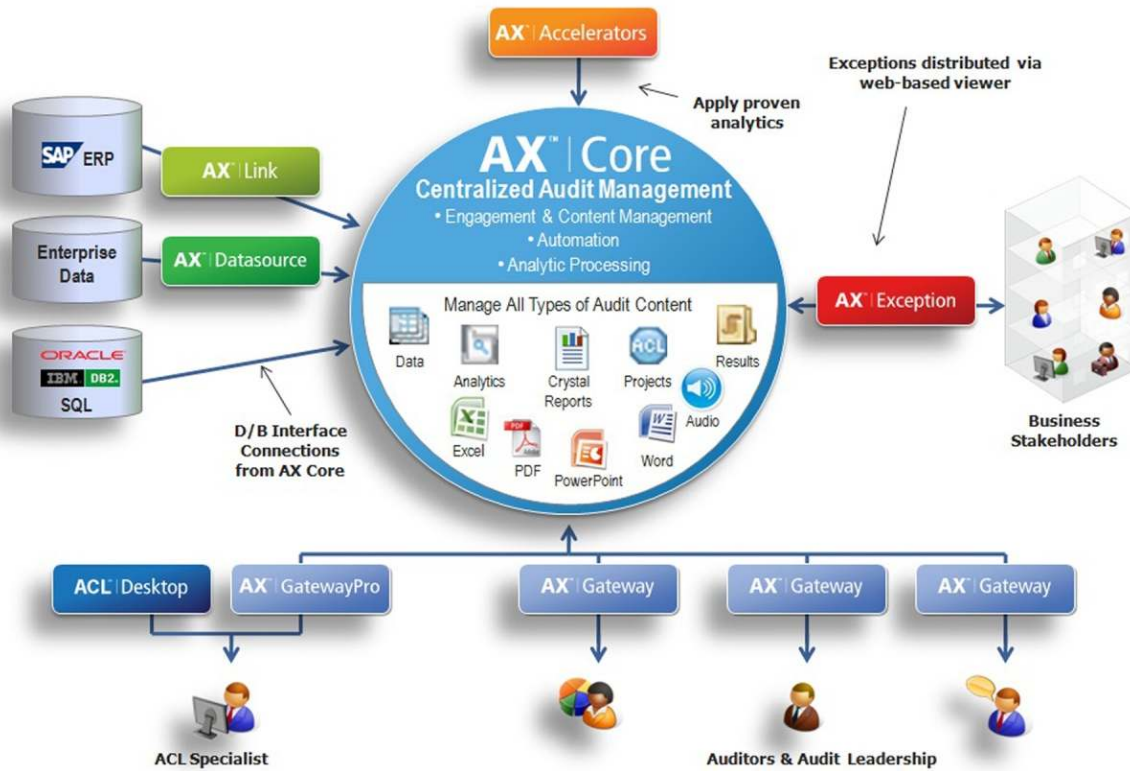
“S Tel worked with SSPL to implement the automated solution, which ensured a smooth rollout. Consultants and trainers continue to provide issue resolution and technical support whenever the RA team encounters difficulties. Our ACL solution helps us identify and prevent revenue leaks, while monitoring millions of daily transactions for fraud and errors....

- K. P. GANESH,  
Chief Information Officer,  
S Tel Private Limited

“ACL is very user-friendly and makes data extraction simpler and faster for quick analysis. SSPL has been able to deliver services as per commitments given by them while entering into a contract with us. Their team can handle and solve all queries in the quickest possible time. Their trainers are experienced having in-depth knowledge not just on ACL but also about the industry and can provide easy solutions to even complex problems. Overall Experience has been very enriching. They especially focus on providing guidance to their client's team on independently working with ACL....

- LALIT,  
Head Internal Audit

## SOLUTION ARCHITECTURE



## ABOUT US

Substratal Solutions Private Limited (SSPL) is a consulting firm specializing in customized services and solutions. It has a team of professionals in the areas of Risk Management, Assurance Services, and Internal Audit, Fraud Management and Information Security services working in tandem for its esteemed clients since its inception in 1984. We also conduct professional training in the areas of Data Analysis, Forensic Audit, Business Assurance Methodology and IT Security Audit. Assure is an MIS and Audit Product of SSPL developed on ACL Technology.

We at SSPL are committed to provide each client right service option and a standardized methodology for servicing their specific assurance needs. We draw the solution from the industry requirements and customize it to the company needs. Our breadth and depth of experience allow us to deliver expert analysis and strategic results. .

We are Master Trainer (ACL Desktop, Network Server and AX2 platforms) Partner for ACL Services Limited in SAARC Region, ACDA (ACL Certified Data Analyst) qualification and Intermediate Certified Technical Support. SSPL was awarded for highest growth rate Year Over Year Award 2007 by ACL Services Limited.



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