

UNDERSTANDING, ORGANIZING, MONITORING, EVALUATING, DECIDING



Context

The complexity of the frequent adjustments required by new regulations and policies, involves an approach that should be necessarily **integrated** and **multidisciplinary**. A concrete and efficient support to business management, in particular, regarding **organizational, control, IT** and normative aspects.

The solution is modulated to result flexible according to multiple and different corporate needs

Normative:

to provide professional support continuously, focusing on interpretative issues about the regulatory reference.

Organizational and control:

to provide implementation of solutions that are able to create the necessary legal infrastructure (processes and controls) since compliance is a substantial prerequisite.

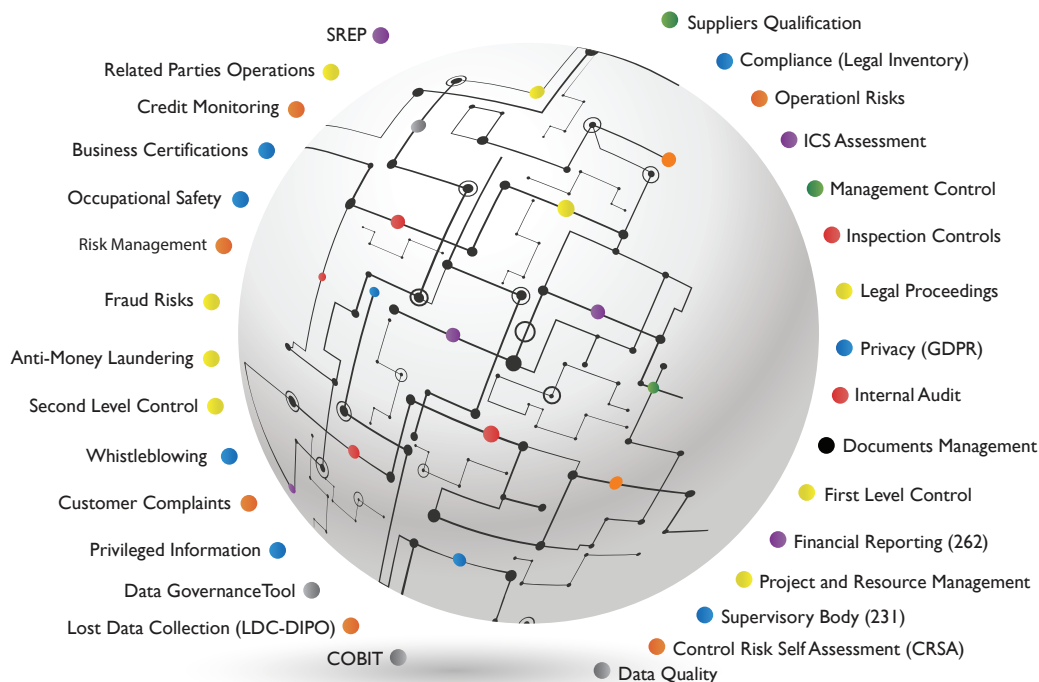
Product:

to provide IT support to management in order to improve assessment and evaluation activities on operational, economic and financial data.

IT support:

to provide IT support to the organization in order to define and manage the relationships between products and the corporate systems.

CONTROL MODELS



SPHERA

EXPERT SYSTEM 

SPHERAes is a software technology for the assessment, evaluation, coordination and control of business processes. It is a complex system that is able to optimize the structure of operational flows, spreading knowledge to every corporate level thanks to the high degree of automation, which simplifies IT data processing.

WHAT

It is not a product, but a software development methodology supported by an IT system that keeps up with the latest technologies.

WHY

Since it is not a closed product, it allows to realize solutions in a fast, reliable and precise way, meeting all the development requirements.

HOW

It is implementable without interrupting the business continuity, while helping the organization and consultants in supporting, auditing and optimizing the business processes.

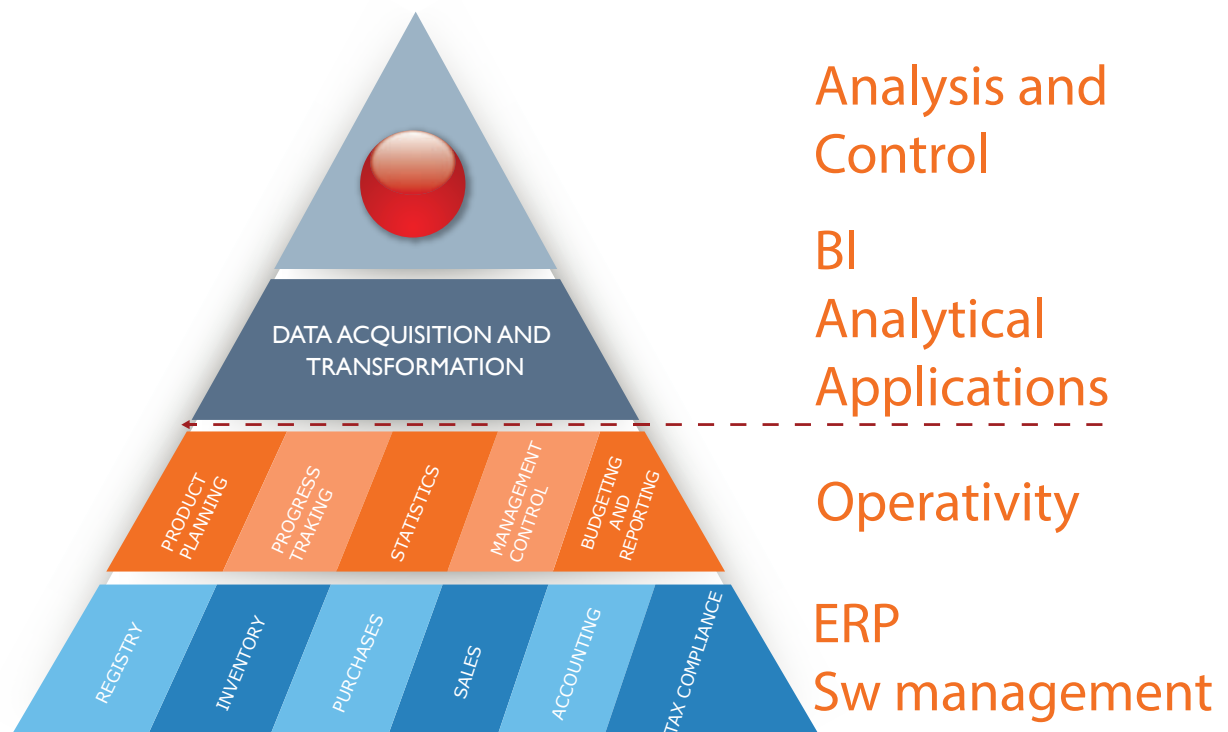
WHERE

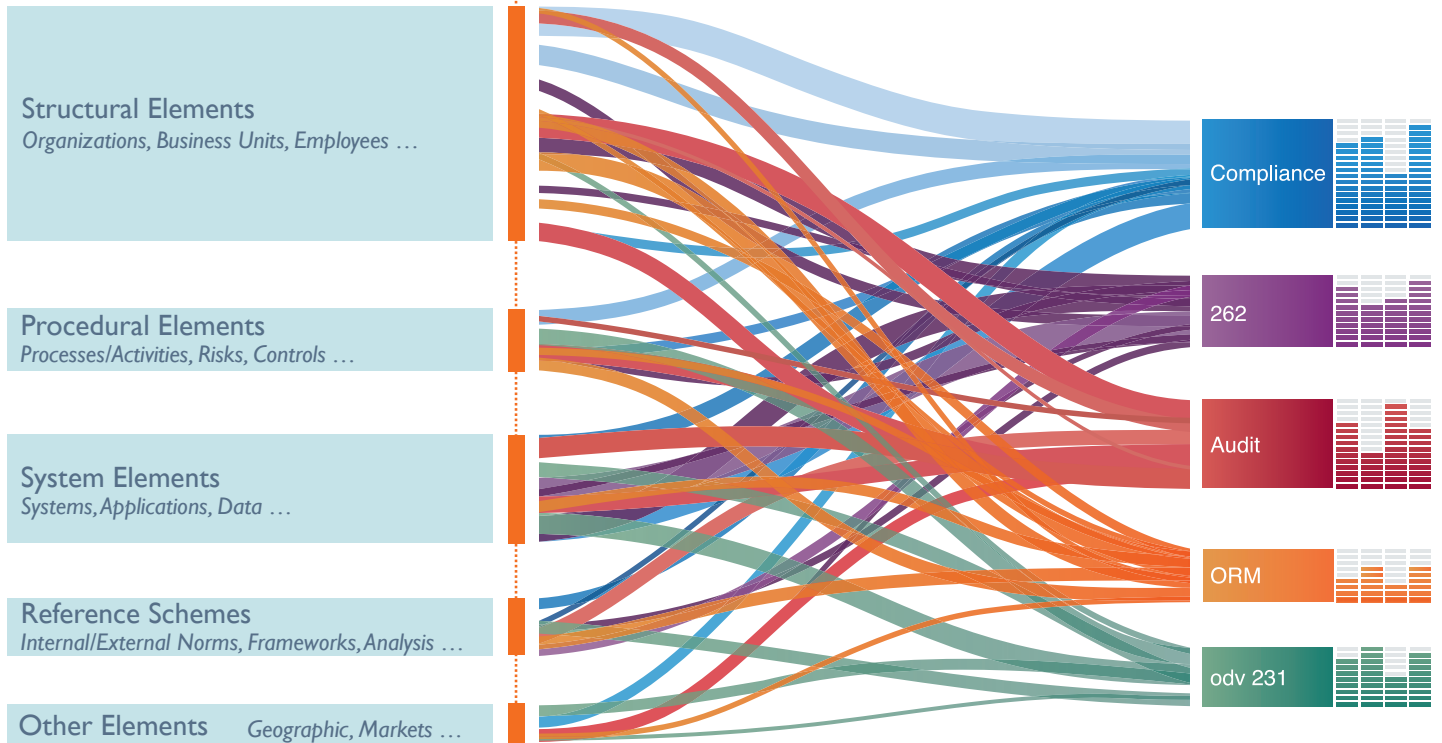
It is born within the scope of Internal Control Systems, where organizational structures and regulatory requirements are in continuous and rapid change, but it is also suitable for any other kind of need and context.

WHEN

It is implementable in those situations characterized by dynamic business management, which continuously changes and evolves... that is always the case nowadays.

A real Integrated Internal Control System





EQV is a firm specialized in software development that is able to represent, monitor and optimize every business process in small, medium and large organizations. Born in 2001 from an experienced team of IT professionals who worked in the Auditing industry since 1990, EQV currently offers the only system in the market that realizes a real Integrated Control System. The recognized professional competence allows EQV to proceed in a wide range of in-depth analysis of business strategies, therefore the consequent results can only be extremely reliable. In particular, considering the adaptability and flexibility its products, EQV ensures fast and concrete executions, which are essential requirements in order to maintain the standard working rhythms within the clients' business.

IT FUNCTIONALITIES

- Support for multiple Business Units
- Support for multiple language
- Support for multiple control frameworks
- Support or multiple regulations
- Policy management
- Business process modelling (WFL)
- Resource management
- Assessment
- Questionnaire & Survey
- Self-Assessment
- Risk management

- Controls automation and monitoring
- Evaluation management
- Simulation & Testing
- Incident management
- Remediation management
- Business application integration (ETL)
- DataWareHousing
- Dashboarding (OLAP)
- Reporting
- Document and records management (DAA)
- Communication management (Mail, Web)