Tehnologii si aplicatii cu aplicabilitate in sectorul financiar contabil

Inovare si folosirea tehnologiei informationale in furnizarea serviciilor profesionale de calitate

13 Septembrie, 2014 | Bucuresti
About Computas AS

- Norwegian IT consulting company
- Established in 1985
- Head office at Lysaker, Oslo
- 210+ employees
- Provides services and solutions for work processes, business systems and collaboration
- Clients in both public and private sectors
- 100% owned by the employees
- Core competences:
  - software development,
  - architecture and integration,
  - project management
  - consulting.
About Computas IT Romania

• Romanian subsidiary of Computas AS Holding
• Part of the Computas group starting from 2012
• Located in Bucharest
• Specialized on the following type of services:
  – Solution integration
  – Software application development services
• Targeted areas in Romania:
  – Government & Local Administration
  – Banking & Insurance
  – Other commercial entities
Computas IT Romania

Since 2012, the Romanian office of Computas acts as both a local representative office delivering integrated IT projects for the Romanian market and as an outsourcing center for projects outside Romania.

What defines us:
- Years of cooperation between Computas Norway and Computas Romania;
- Experience in implementation of large scale IT projects with many components, many suppliers, complex business solutions and integration processes;
- Experience in turn-key integrated projects with fixed-price approach;
- 50 IT solution partners are currently in the portfolio of Computas Romania;
- Specialized resources;
- Certified competencies;
- International experience in outsourcing;
Framework adaptiv pentru gestionarea taskurilor și suportul proceselor – ACM!

Peste 50.000 utilizatori în mai mult de 100 de țări

Technology:
- Java (JEE)
- .NET/C#
- Smalltalk
FrameSolutions™

Interfata utilizatorului – strategie pe canale multiple

- Solutie de gestionare a cazurilor
- Solutie pe linie de business
- Solutie “Self-service”

Arhitectura comuna

Solutia clientului

Platforma solutiei clientului

- FrameSolutions
- Clientul poate alege tehnologia

Mediu de productie

Solutie stabila, atestata si flexibila

Completa si centralizata

Modalitate de a oferi servicii de business

Libera alegere a clientului
Unified Compliance Management System

Measurement KPI

- **Major Non-Conformance**: 1 not verified
- **Non-Conformance**: 6, 1 not verified, 5 verified
- **Undetermined**: 180, 16 In Progress, 39 On Hold, 125 to be verified
- **Conformance**: 3398, 1803 verified, 874 approved

**Tasks**
- 87 Subtasks: 141

**Assessments**
- 49, CAPA: 16, RA: 33

**Quality of Conformance**
- ✔️ 89%
- Performance: Good
# Unified Compliance Management System

| A | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P | Q | R | S | T | U | V | W | X | Y | Z |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 |

This is a screenshot of a spreadsheet titled "Unified Compliance Management System." The spreadsheet contains various columns and rows with data, likely related to compliance management processes or regulations. The specific content of each cell is not legible due to the image resolution and presentation format. The spreadsheet includes headers and possibly formulas or calculations, indicating a structured approach to managing compliance activities. The layout suggests a comprehensive system designed to track, monitor, and manage compliance with various standards and regulations.
Unified Compliance Management System

- Toate datele si informatiile legate de complianța organizatiei sunt colactate, stocate si accesate intr-un singur system - “one-stop-shop”
- Structureaza procesul in metode, metodologi, factori, politici, etc
- Ofera facilitate de control (QC/QA)
- Ofera o vedere generala asupra situatiei
- Procese repetitive, replicabile si credibile
- Rapoarte, log-uri, KPI etc.
Unified Compliance Management System
TopBraid Composer

- Dezvoltarea și gestiunea ontologiilor;
- Analiza semantica a unor fluxuri informationale;
- Exploatarea structurilor semantice de tip Linked Data;
Cu ce ma ajuta?

Pune informatia IN CONTEXT!!!
**Computas IT Romania References**

- **OTP Bank** - IT System for electronic document management and archiving
- **UNICREDIT Bank** - Identity Management Solution
- **AVIVA insurance company** - Custom reports development
- **BRD Bank** - Customer service platform development and maintenance
- **Interbrew** - Online ordering system for resellers network
- **Interbrew** – POSM Solution
- **Executive Agency for Higher Education, Research, Development and Innovation Funding** - "Romanian Editorial Platform" Content management portal
- **Prahova City Council** - Integrated planning IT system for managing the relationship with citizens
- **Cumpana City Hall** - Integrated IT system for the management of documents within City Hall
- **ROMAIR** - Training for young farmers in developing regions South, South - West and Bucharest - Ilfov
- **ROMAIR** - Training for subsistence farmers who have farms in South Development Region – West
- **National Agency for Cadastre and Land Registration** - Population and Housing Census 2011 - GIS System implementation
Computas IT Romania References

- National Statistics Institute - Population and Housing Census 2011 - Marketing Campaign
- National Statistics Institute - Population and Housing Census 2011 - Printing and distribution of Census Forms
- Ministry of Information Society - Small and Medium sized enterprises e-government services portal
- National Statistics Institute - Local Administration KPI system
- National Energy Agency - Gas market operator reporting system
- The Romanian Agency for Quality Assurance in Higher Education - System for higher education evaluation automated process
- Computas AS - UCMS – Unified Compliance Management System for Technip
- Computas AS - FS – Computas Frame Solutions product development
- Agricola International SA - Manufacturing Execution System for the poultry processing plant, project delivered together with Computas AS as partner and funded partially by Innovation Norway
- Computas AS - DORIS – Document Reporting Information System for FMO (Financial Mechanism Office) in Brussels
Mulțumesc!