

# SERENA® TEAMTRACK® WITH ACE™ FROM PROCM

## The solution to Sarbanes-Oxley, Section 404 compliance

### KEY FEATURES

#### SERENA TEAMTRACK

Streamline, automate, and enforce critical processes

- Ensure uniform, repeatable, traceable processes
- Improve information flow and collaboration
- Implement consistent process management practices across enterprise silos, ensuring that work is coordinated efficiently and effectively
- Evaluate process efficiency in order to optimize processes over time
- Gain visibility into quality metrics and information
- Enforce best practices, standards, and compliance

#### ACE FROM PROCM

Achieve Sarbanes-Oxley, Section 404 compliance

- Version control with logical branching ensures “official” version integrity at all times
- Change Difference Reporting highlights “Before & After” and includes merge/roll-back capability
- Control Testing Center enables a single common point of reference for all evidence submission and evaluation
- Risk Assessment and Reporting Analytics provide real-time status views
- Dynamic Dashboard is customizable to meet executive needs
- Extensive management and PMO reporting capabilities
- Calendar with “absolute time” control enables pre-scheduling

Sections 404 and 302 of the Sarbanes-Oxley (SOX) Act include some of its most far-reaching provisions, requiring meticulous internal controls related to financial reporting. Many organizations rely on spreadsheets, email, and manual processes to meet the necessary requirements—but these solutions are insufficient and leave companies at risk. To meet the stringent demands of SOX, key control processes must be foolproof, automated, integrated, and easily auditable. Serena TeamTrack and the Auditing and Compliance Environment (ACE™) from ProCM provide an integrated, automated solution to help ensure your company achieves compliance with SOX, Sections 404 and 302.

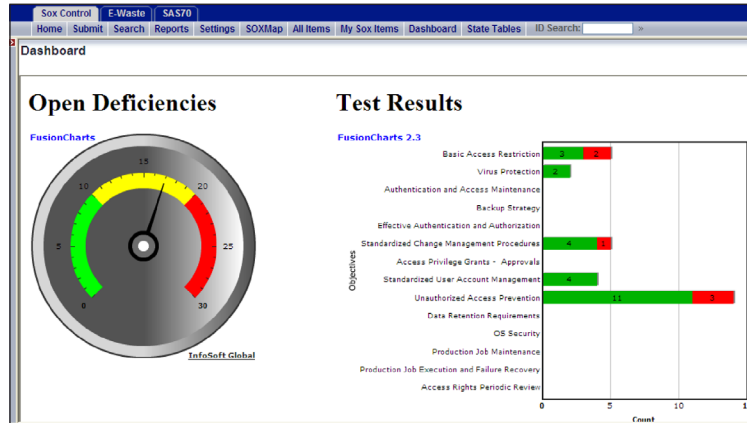
TeamTrack enables you to control and automate business processes, manage issues throughout the lifecycle of IT projects, and facilitate collaboration among stakeholders. TeamTrack’s powerful workflow management and reporting capabilities ensure that work is coordinated efficiently and effectively so you can optimize processes, keep projects on schedule, and reduce costs.

ACE from ProCM adds to the power of TeamTrack by turning it into a full-fledged SOX compliance management tool. ACE addresses the SOX reporting and auditing needs of both finance and IT by integrating the three critical elements essential for cross-enterprise, Section 404 compliance:

- Robust process change management for Controls and associated Test Case, to minimize internal and external audit “dings,” and provide executives with real-time views of Control status
- A centralized and secure documentation repository with full version control, to ensure that Control documents are rapidly accessible and current
- AutoSOX404™ workflow automation (patent-pending) for “control of the Controls,” to provide process transparency, process enforcement, and closed-loop process auditability

The ProCM ACE management system integrates seamlessly into your environment to provide the most flexible and cost-effective SOX automation tool available.

Together, TeamTrack and ACE from ProCM enable you to easily streamline, automate, and enforce any business process while ensuring your company meets the stringent demands of the Sarbanes-Oxley Act, Sections 404 and 302.



ACE™ from ProCM offers a customizable Dynamic Dashboard with intuitive graphics to provide executives with real-time project status

#### ABOUT SERENA

Serena is the leader in Application Lifecycle Management for distributed and mainframe systems. More than 15,000 organizations around the world, including 96 of the Fortune 100, rely on Serena software to automate the application development process and effectively manage their IT portfolios. For more information on Serena software and services, visit: [www.serena.com](http://www.serena.com)

#### ABOUT PROCM

ProCM is a provider of enterprise governance, risk and compliance (GRC) management software. ProCM's ACE™ solution, created after three years' of focus on customer needs, is designed to help both companies and auditing firms simplify the management of burdensome and complex auditing processes, and reduce costs. A proven solution, ACE is easy to implement and enables companies to complete audits on or ahead of schedule.

#### CONTACT

Learn more about the power of Serena TeamTrack and ACE from ProCM by visiting [www.serena.com](http://www.serena.com), [www.ProCM.com](http://www.ProCM.com), or contacting one of our sales representatives in your area.

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