TOOLS INFO SHEET

ISD has developed a set of commercial tools to bring unprecedented efficiency to your appraisal events, helping the organization build upon past gains to chart the best course toward audit readiness and compliance. This sheet provides a comprehensive review of our products, allowing you to see how they best fit your organization's needs.

APPRAISAL WIZARD® AND WIZARD LITE

Designed by and for Lead Appraisers, process group managers and executives providing program oversight, our tools provide a comprehensive compliance management solution, offering the most effective model-based process improvement tool suite in the industry.

The APPRAISAL WIZARD® family facilitates the identification and sharing of reusable process assets across multiple appraisals and models. Powerful information association, filtering, viewing, and presentation features support seamless application throughout all stages of the improvement cycle.

Our products are the industry-leading tools in facilitating:

- · Process composition
- · Process and product quality assurance
- · Management tracking and oversight
- · Interim and baseline appraisals
- Formal compliance audits and subsequent action planning and tracking.

APPRAISAL WIZARD® 's integrated view of your process alignment with industry standards provides intrinsic value while substantially reducing costs and risks associated with the improvement cycle.

As Windows-based client-server products, these tools can operate on a standalone PC or as multi-user applications on a network. They enable an entire organization to operate against a single database throughout the entire appraisal or audit process, saving valuable team hours and reducing data consolidation efforts.

Whether implementing multiple standards, achieving consensus on organizational standards, leading internal audits or preparing for externally led appraisals, the APPRAISAL WIZARD® family of tools supports your goals.

Our Lead Appraisers designed these tools to make planning, preparing and conducting audits as efficient and effective as possible. By automating common data management tasks, our clients find that establishing and maintaining appraisal readiness is much simpler and appraisal results are more comprehensive, with richer detail and higher quality. They wouldn't do an appraisal without APPRAISAL WIZARD® and MODEL WIZARD™.

Use APPRAISAL WIZARD® and MODEL WIZARD™ to streamline your appraisal process:

Audit or assess compliance against your own models using your own appraisal methods. Or use industry standard models and appraisal methods delivered with APPRAISAL WIZARD®.

- Automatically generate appraisl plans using customer designed planning templates.
- Produce higher quality, more detailed results by focusing on such vital activities as interviews, document review and team interaction.
- Reduce effort needed to collect, organize and prepare objective evidence and other supporting information.
- Reuse appraisal results as a baseline for subsequent or continuous appraisals.
- Reduce organizational impact by conducting informal and formal appraisals against one or multiple models concurrently.
- Communicate status, progress and appraisal results through automatically generated ratings profiles, graphs, PowerPoint presentations and reports.
- Generate reports and graphics using appraisal data and metrics.
- · Automate PAIS reporting to the SEI

COULD YOUR TEAM USE SOMETHING MORE PORTABLE?

APPRAISAL WIZARD® LITE can provide an appraisal team with an easy-to-use, stand-alone tool for collecting and consolidating data during an appraisal. Explore how WIZARD LITE can facilitate data collection when APPRAISAL WIZARD® 's full functionality is not available.

MODEL WIZARD™ adds an incredible flexibility and power to the APPRAISAL WIZARD® family.

Using MODEL WIZARD™, you can now manage your overall compliance programs by building your own models or importing or modifying existing models to suit your business needs. When used with APPRAISAL WIZARD®, you can perform standard or custom appraisals or audits against any model you've created.

Add the power of **MODEL WIZARD™** to **APPRAISAL WIZARD®** to:

- Import new model standards such as Sarbannes-Oxley, ISO, ITIL, MISRA, UL or tune existing ones to meet your specific needs. You can also develop your own set of models or standards.
- Create and maintain relationships among model standards and use to deliver and enforce consistent implementation.
- Use APPRAISAL WIZARD® to conduct appraisals or audits against one or more models, meeting your specific compliance needs.
- Use with APPRAISAL WIZARD® to monitor and compare compliance results and improvement progress against any model or standard

USE APPRAISAL WIZARD® TO MANAGE COMPLIANCE WITH INTERNAL PROCESS STANDARDS AND SPECIFIC STANDARDS USED IN YOUR INDUSTRY.

NEW MODEL MAPPING:

Using the new MODEL MAPPER™ feature, you can cross-reference multiple models and maintain their relationships.

MODEL MAPPER™ lets you build and maintain relationships linking all of the model standards that shape the compliance goals of your organization. Guidance, action items, objective evidence, observations, questionnaire responses, affirmations and other information captured in APPRAISAL WIZARD® is automatically mapped across selected model standards. Gaps in coverage from model to model are made immediately visible. Appraisal preparation and internal (or external) audits against multiple models can now be accomplished simultaneously



Integrated System Diagnostics

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