

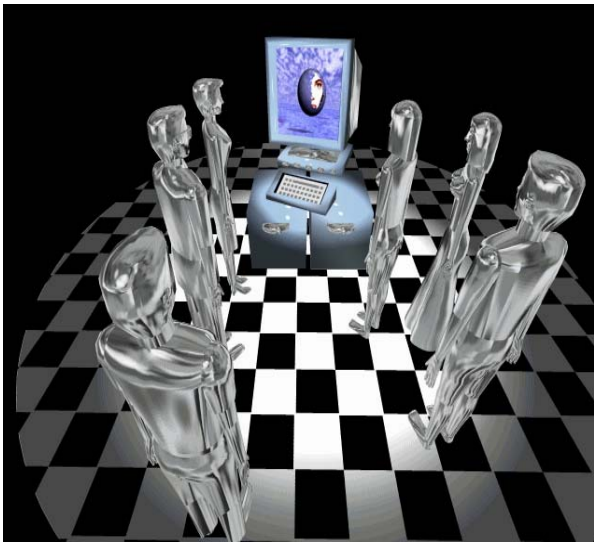
SOAProjects, Inc



Our principle: What you need is what you get.

IT Service Augmentation

SOAProjects specializes in providing resources for projects where little or no specifications are available. We can provide consultants at all levels to effectively complete the project and reduce cost significantly.



Technology Services

- Business Process Management (BPM). Expertise in Fujitsu & Savvion
- Data Warehousing Design and Development
- Business Intelligence
- Enterprise Application
- ERP & SCM Applications
- ERP Selection Evaluation
- Activity Based Costing



Technology and Security Services

➤ Management Advisory

- IT Governance and Enterprise Risk Management
- IT Internal Audit Outsourcing and Co-Sourcing
- Risk Assessment & Scoping
- Integration of SOX, PCI and GLBA Requirements
- Fraud prevention and detection
- Data Analytics, Data Forensics and Data Mining

➤ IT Audit and Assurance

- SOX IT (AS 5 aligned, GAIT & COBIT based)
- IT Assurance Framework
- Segregation of Duties (SOD) Analysis

➤ Information Security

- User Provisioning and SOD Assessment
- Information Security Management - ISO 27001
- Data Protection, Data Privacy and Identity Management

Industry: Banking, Life Science, Internet, High Tech and Semiconductor

Technology Expertise

- **BPM:** Fujitsu, Savvion, File Net, Lombardi, Tibco and Vitria
- **ERP:** SAP and Oracle ERP Suites (11i) Maintenance and Customizations
- **SOX Tools:** Openpages, Paisley, Movaris and Stridus
- **Stock Administration:** Equity Edge



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Building a Bridge of Trust and Confidence