

YOUR ONE STOP SOLUTION FOR
***ENTERPRISE-WIDE
RISK MANAGEMENT***

Business Continuity
Vendor Management
Enterprise Risk Assessment
Solutions

Backed By
Experienced Professional Services



Serving The Financial Industry



Your One Stop Solution For Enterprise-Wide Risk Management

FFIEC Compliant

Company Name Updates MMTOnline Reference Center Regulatory Center

CAPIus Management Solutions

Control Center

Administrator Solutions Business Continuity Management Center Vendor Management Center Risk Management Center Human Resources Management Center FDICIA Center	Business Unit Solutions Business Impact Analysis Vendor Monitoring Assistant Risk Assessment Assistant
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Supporting Documentation
[Policy Center](#)
[Procedure Center](#)

Client Utilities
[Client Database Assistant](#)
[System Setup](#)

MM&T Incorporated XP | Vista | Windows 7 | Office 2007/2010 | Compatible
 Compliance Assistant Plus - Copyright, 1997-2010 11-2-0

Company Name Check For Updates MMTOnline Reference Center Regulatory Center

CAPIus Management Solutions

Business Continuity

Catalogs Pulldowns Facilities Human Resources Vendors / External Resources Common Use Items Catalog Utilities	Recovery Recovery Plan Notifications
Business Impact Analysis (BIA) Recovery Site Configuration Threat Assessments Chain Of Command BIA Worksheets BIA Utilities	Documentation Executive Summary Supporting Documentation Policy Center Procedure Center
	Automated Distribution Module Open Create
	Utilities Catalog Scrubbing Database Assistant

Help Manual
 Report/Print Center

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Vendor Management

Initial Selection
[Initial Assessment Selection](#)

Detailed Assessment
[Assessment / Rating](#)

Monitor Vendors
[Monitoring / Updating](#)
[Contract Monitoring - for vendors not assessed](#)
[GIBA Assessment](#)
[SAS70 Review](#)
[Red Flag Review](#)

References / Support Materials
[Supporting Documentation](#) [Policy Center](#) [Procedure Center](#) [Database Assistant](#)

Catalog Maintenance / Utilities
[Vendors](#) [Human Resources](#) [Pulldowns](#) [Catalog Scrubbing](#) [Initial Scrubbing](#)

Help Manual
 Report/Print Center
 Alerts

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Risk Management

Applications / IT Domains At Risk
[Assess And Rate Risks / Controls](#)

Controls At Risk
[Assess And Rate Risks / Controls](#)

Products / Services / Areas At Risk
[Assess And Rate Risks / Controls](#)

Documentation
[Supporting Documentation](#) [Policy Center](#) [Procedure Center](#) [Threat Assessments](#)

Catalog Maintenance
[Human Resources](#) [Facilities](#) [Vendors](#)
[Database Assistant](#) [Catalog Scrubbing](#) [Pulldowns](#)

Help Manual
 Report/Print Center
 Alerts
 Archive

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Total Application Integration

Business Continuity

- Disaster Recovery Association Compliant
- Financial Industry Specific (*Everything you need for Financial Institutions*)
- Built on a fully integrated Microsoft Office Platform (*The tools you already know and use*)
- Enterprise Wide Plan (*Not Just IT*)
- Logically assisted design from “**Our Client’s**” input
- Catalog and BIA (*Business Impact Analysis*) Driven
- Assigns BIA Development to the Resources Responsible for each departments recovery
- Automatically generates your Recovery Site, Team, Call Tree and other critical information directly from your BIA’s and Catalogs
- Administrator, BIA, Personnel Update Maintenance and Web-Based Documentation Distribution Modules (*A tool for each responsibility*)
- Easy Maintenance and Updating
- Full Reporting (*User interface for customized reporting*)

Vendor Management

- Addresses GLBA and SAS 70 requirements
- Assessment Assistant (*With user guidelines*)
- Maintenance Tools (*Keeping your vendor information current*)
- Automated Client Defined Documentation (*Multiple choice vendor information requests*)
- Integrated Vendor Catalog (*Used in all CAPlus Modules*)
- Full Reporting (*By department, rating, due date and more*)
- Build in Confidentiality Agreement Preparation and Monitoring (*Keep track of all your vendors confidentiality requirements*)

Risk Management

- Addresses Applications and Institutional Risks
- Financial Industry Specific (*Everything you need for Financial Institutions*)
- Built on a fully integrated Microsoft Office Platform
- Capable of addressing Enterprise Wide Risk Assessments
- Built in Risk Category Topics, Specific Risk Descriptions and Threat/Vulnerability Outlines
- Addresses IT, GLBA, BSA, SOX, AML Risk and More
- Assists in assigning Risk Ratings with areas to describe how rating was determined
- Full Maintenance Center to insure all risks are evaluated, up-to-date and remain viable
- Tickler to insure assessments are done when required
- Assigns internal resources, applications and vendor associations
- Prepares action plan
- Total integration with all CAPlus products

Professional Services

- BCP Development Consulting
- BCP Testing Assistance
- BCP Training
- BCP / Risk Seminars
- Vendor Management Assessments
- Enterprise-Wide Risk Assessments
- Business Change Management Consulting
- Enterprise-Wide Procedure Development

Contact Us:

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 - ➔ Arrange a Web-based demo
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MM&T Works As A Partner
With Our Clients To Solve
Business & Regulatory
Challenges
We're Not Just Software

Business Partners

