

A1PlusSoft, Inc
Accurate Solutions Through Innovations
3333 Warrenville Road , Suite 200 , Lisle IL 60532.
www.a1plussoft.com

CAPABILITY STATEMENT

CORE COMPETENCIES

Experts in:

Enterprise Risk Management and Compliance including credit risk, operational risk, risk strategy and infrastructure

Organization-wide support in data governance, data quality, model building, metadata management and data lineage documentation

Regulatory reporting support in achieving Basel compliance, DFA, FFIEC

PAST PERFORMANCE

Successful implementation of:

Data Governance using COSO framework methodology for Global Bank in achieving Basel II compliance

Tools for Data profiling, metadata management for regulatory and compliance reporting

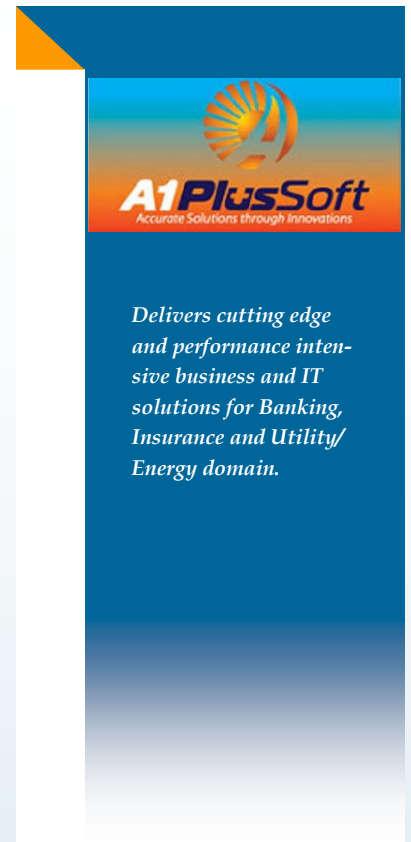
Risk dashboard, data quality dashboards to support credit risk strategies and models

DIFFERENTIATORS

Utilize:

Unique expertise in bringing methodologies, tools and frameworks for client specific needs to provide cost benefits and quality deliverable

Strong functional expertise in various credit portfolios including retail and wholesale



Contact Information

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