incisive™

concourse™

Benefits

- Allows Microsoft Excel use within controlled environment to manage risk and exposure
- Provides high-level and detailed visibility of changes to critical spreadsheets
- Unprecedented flexibility encourages team collaboration between management and users
- Requires no excessive demands of spreadsheet users
- Creates good spreadsheet project habits

Features

- Version control ensures latest version is being worked on
- Change tracking provides visibility into modifications
- Email and RSS Alerts inform of changes to spreadsheets
- Access control facilitates the segregation of roles
- Project and task reports deliver insight into corporate policy compliance

Control Enterprise Risk of Critical Spreadsheets with Concourse

The pros and cons of using spreadsheets for critical business information have been debated for years, but today's reality is that nearly every organization uses spreadsheets for important business processes. Spreadsheets are familiar territory for most business users, offering an ease of use and flexibility that no other business application has been able to replace.

As business processes change, so will spreadsheets. Attempting to lock down spreadsheets prevents employees from quickly adapting business processes to changing information. However, by implementing an enterprise solution that doesn't change the way users interact with Microsoft Excel, while giving Internal Audit and Risk Management teams complete visibility into changing information, spreadsheet risk can be significantly reduced.

Concourse for Spreadsheet Collaboration and Control

Concourse is a spreadsheet collaboration and controls environment for all involved in the creation, maintenance and monitoring of critical spreadsheets. Concourse provides Internal Audit and Risk Management teams unprecedented flexibility and visibility to manage spreadsheet risk and usage across the organization. Spreadsheet users choose Concourse for its easy-to-use capabilities and to reduce risk while increasing productivity. Users work within familiar Microsoft Excel, so there are no additional programs to learn. Unique to Concourse, spreadsheet users can work together to maintain the integrity of changing spreadsheets.

Reduces Spreadsheet Risk. Concourse empowers users to continue to use spreadsheets but without the risk.

- Version control so users can be sure they are working on the latest version

- Change tracking provides visibility into changes

- Access control facilitates segregation of roles and responsibilities

Provides Unprecedented Flexibility and Visibility. Internal Audit and Risk Management teams use Concourse to quickly and easily monitor and manage which critical spreadsheets have been changed, the changes that have been made and by whom the changes were made.

- Subscription-based alerts sent via email and /or RSS feed, including cell value/%, cell calculation value/%, formula change, formula reference and row/column insert/delete/move changes.

- Configurable project and task reporting to comply with corporate policy

Creates Good Project Habits. Concourse helps teams work together to maintain the integrity of changing spreadsheet information. Procedures are straightforward, and check in/check out and task management capabilities ensure that the appropriate person makes changes to the latest version.

- Maintain the integrity of the spreadsheet—only one person can work on a spreadsheet at a time, others have read access only

- Create and assign tasks to others on the project team

Requires No Excessive Demands of End Users. Since all work is completed using Microsoft Excel, there are no additional programs for end users to learn.

Concourse complements all other Incisive products: Locator, for spreadsheet discovery and risk assessment; Xcellerator, for spreadsheet error and risk analysis; and Validate, to authenticate information and find spreadsheet oversights.

For more information about Concourse, contact Incisive at (408) 660-3090 or *sales@incisive.com*

End User System Requirements

- **Support Operating Systems:**
  Microsoft Windows® XP / VISTA / Win 7

- **Support Microsoft® Office:**
  Microsoft Office 2007, 2010, 2010 x64

- 1 CPU 2.0 GHz

- 1 GB Memory

Server System Requirements:

- **Supported Operating Systems:**
  Microsoft Windows® Server 2008 R2

- **Supported Database:**
  Microsoft® SQL Server® 2008 R2 Express, SQL 2008 R2 Std, SQL 2012 Express, SQL 2012 Std

- **Minimum:**
  4 CPU 2.0 GHz, 4 GB Memory, 300 GB Hard drive

- **Recommended:**
  8 CPU 2.5 GHz, 8 GB Memory, 1 TB Hard drive

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