incisive™

Control Enterprise Risk of Critical Spreadsheets with Concourse

concourse™

Benefits

- Provides a control environment to manage spreadsheet risk

- Provides high-level and detailed visibility of changes to spreadsheets

- Helps fulfill audit and compliance reporting requirements

Features

- Change tracking provides visibility into modifications

- Version control ensures latest version is being worked on

- Workflow to support existing business processes

- Access control facilitates the segregation of roles

- Alerts inform of changes to spreadsheets

The pros and cons of using spreadsheets for critical business processes have been debated for years, but today's reality is that every organization uses spreadsheets for important business decisions. 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 changes, 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 organizations complete visibility into changing information, spreadsheet risk can be significantly reduced.

Concourse is a spreadsheet collaboration and controls environment for all involved in the creation, maintenance and monitoring of critical spreadsheets. Concourse provides departments—including risk, tax, finance—unprecedented flexibility and visibility to manage spreadsheet risk and usage across the organization. Companies choose Concourse for its easy-to-use capabilities to increase efficiency and reduce risk. Users work within familiar Microsoft Excel, so there is no change management necessary. And, unique to Concourse, spreadsheet users can work together to maintain the integrity of changing spreadsheets.

Reduces Spreadsheet Risk. Concourse allows companies 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 to provide visibility into changes over time
- Access control facilitates segregation of roles and responsibilities

Deliver Unprecedented Visibility. Concourse provides a detailed audit trail of changes: 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 RSS feed, including cell value/%, cell calculation value/%, formula change, formula reference and row/column insert/delete/move changes
- Configurable reports to comply with corporate policy and regulatory requirements

Establish Tight Controls. Where a higher level of control is required, Concourse helps teams work together to maintain the integrity of frequently changing spreadsheet information. Procedures are straightforward, and check in/check out and task management capabilities ensure that the appropriate person makes their 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 workflow

Concourse complements all other Incisive products: Locator, for spreadsheet discovery and risk assessment; Xcellerator, for spreadsheet error and risk analysis.

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

End User System Requirements

- **Support Operating Systems:**
  Microsoft Windows® 7/8/10
- **Support Microsoft® Office:**
  Microsoft Office 2010, 2013, 2016, 2019, 365

Server System Requirements:

- **Supported Operating Systems:**
  Microsoft Windows® Server 2008, 2012, 2016
- **Supported Database:**
  Microsoft® SQL Server® 2008 R2
  SQL Server 2012,
  SQL Server 2014 SP1,
  SQL Server 2014 SP2,
  SQL Server 2016

incisive™

ABOUT INCISIVE

Based in San Jose, California, Incisive provides award-winning and innovative spreadsheet risk analysis and management solutions. Our enterprise offerings provide visibility and control to all business areas that use or interact with spreadsheets. Incisive products have been recognized for accurately and reliably highlighting risks to give users confidence in their spreadsheet information. For more information about Incisive and the company's solutions, visit www.incisive.com.

Incisive Software Corporation
300 Santana Row, Suite 200
San Jose, CA 95128
408.660.3090 | info@incisive.com

Rev. 4