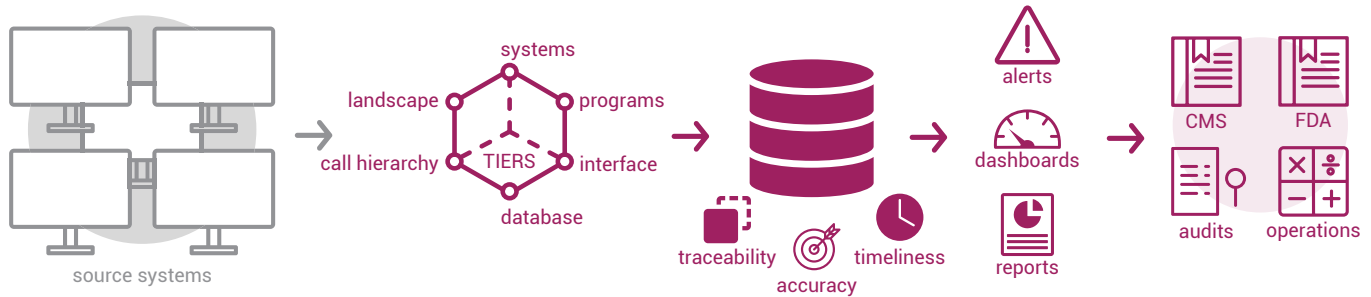




gx|trace™

Automated Controls for Audit
Readiness, Monitoring and Alerting



GxTrace™ enables compliance and accuracy, ensuring authentic detail for operations and audits through end-to-end traceability. Our automated approach provides the detail required for compliance with any guideline, standard or regulation, delivering a 50% reduction in compliance-related costs.

Medical & Pharmacy Benefits Request Management Solution

Today's regulatory compliance needs are becoming more complex and challenging each day. Previous compliance models were labor and cost intensive, requiring highly specialized subject matter expertise; however, human error meant significant challenges in terms of reliability. In addition, compliance activities base findings on post facto audits and not real-time information which represents a significant opportunity cost for companies. GxTrace™ moves the subject matter expertise to a systemic level. Our approach to compliance gives is accurate and timely that will increase your speed to market, give you authentic detail and deliver 100% end-to-end audit ready traceability.

Key features of GxTrace™ include:

- A 5-step process to trace transactions across systems and technologies without any reference ID
- Allows for a many to many relationships as transactions propagate across systems
- Solves for online (synchronous) and queued/batch (asynchronous) transaction processes
- Separate from the system being observed
- Introduced no overhead to system being observed; senses through replication of data stores
- Big data ingestion solution
- Near real-time processing enhancements
- Simulation models for audit universes, just-in-time escalations before failures



Points of value:

- Accelerated audit response allows you to focus on your business
- Manual effort reduction allows team members to focus on adding value to the business
- Documented audit compliance gives you a competitive advantage

To unleash the full power of GxTrace™, use with:

gx|maps™ + **gx|dash™** + **gx|quality™**

GxTrace™ - Enabling compliance and accuracy through audit-ready traceability.

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