

Solvency II



easy2comply™ - Practical Compliance Solutions



About Us

Dynasec Ltd. is a leading provider of Governance, Risk Management and Compliance (GRC) solutions.

Our flagship product, easy2comply™ is the perfect answer for businesses of all sizes seeking to simplify their compliance and risk management processes.

easy2comply™ can be deployed either on-demand (SaaS) or on-site to suit each customer's preferred configuration. easy2comply™ easily adapts to any business environment by offering a more flexible, cost-effective alternative than standard GRC solutions.

Dynasec's management team is composed of people who have dealt with compliance issues for years. Our team includes experts in the fields of Risk Management, Compliance, Internal Audit, IT Management and Information Security.

Having repeatedly contended with inadequate compliance management software, we decided to utilize our knowledge, experience, and skills to build a flexible, yet powerful risk and compliance management tool easy2comply™.

The easy2comply platform provides tools and functionality that enable building a powerful, long term GRC architecture in which each compliance application can be managed autonomously, while sharing relevant information with the other GRC projects running in parallel.

Whether you manage a single regulation or multiple GRC processes such as: Internal Control, Sarbanes-Oxley (SOX), Basel II, Solvency II, ITIL, ISO27001, Internal Audit, Business Continuity Management (BCM), Reputational Risk or general compliance, easy2comply helps organizations worldwide achieve on-time, cost-effective and manageable GRC.

easy2comply™ - Product Line

easy2comply™ is a web based software platform that enables companies to continuously manage and control compliance, corporate governance and risk management processes with built-in tools for GRC modeling.

easy2comply™ GRC suite includes over 30 individual GRC applications divided into 5 product families: Risk Management, Internal Control Management, IT Risk & Governance, Internal Audit and Compliance Framework.

easy2comply™ can enable organizations to work in an integrated fashion: each separate GRC application includes its own functionality, workflow and best practices, while sharing a common framework, repository and management layer with the other risk and compliance applications they choose to deploy.

Internal Control Management	Operational Risk Management	IT -GRC	Internal Audit	General Compliance Framework
SOX	Basel II	CobIT	Internal Audit Management	Corporate Governance
Turnbull	Solvency II	ISO27001		Internal Procedures
Tabaksblat	OpRisk	ITIL		Strategic Projects
J-SOX	MaRisk VA	PCI-DSS		Local Laws
MIFID	Anti-Fraud Management	BCM		Privacy Laws

easy2comply™ Sample Customers

We serve customers worldwide including financial institutions, telecom, energy, government, pharmaceutical, technology, healthcare and commercial organizations.

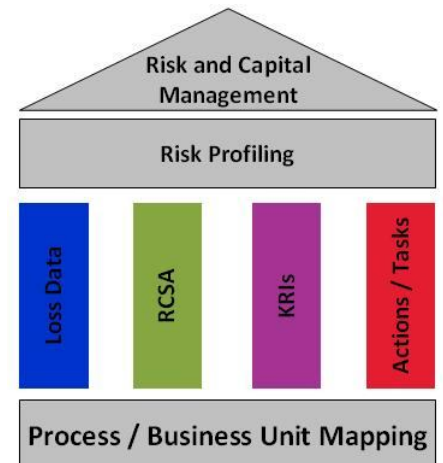


easy2comply™ Solvency II

easy2comply™ Solvency II is a software application providing insurance companies with intuitive and effective operational risk management based on Solvency II Pillar 1 and Pillar 2 that integrates the operational risk management silos.

This comprehensive solution is composed of the following 4 pillars:

- Loss Event Capture and Analysis
- Risk and Control Self Assessment (RCSA)
- Key Risk Indicators (KRIs)
- Action Management



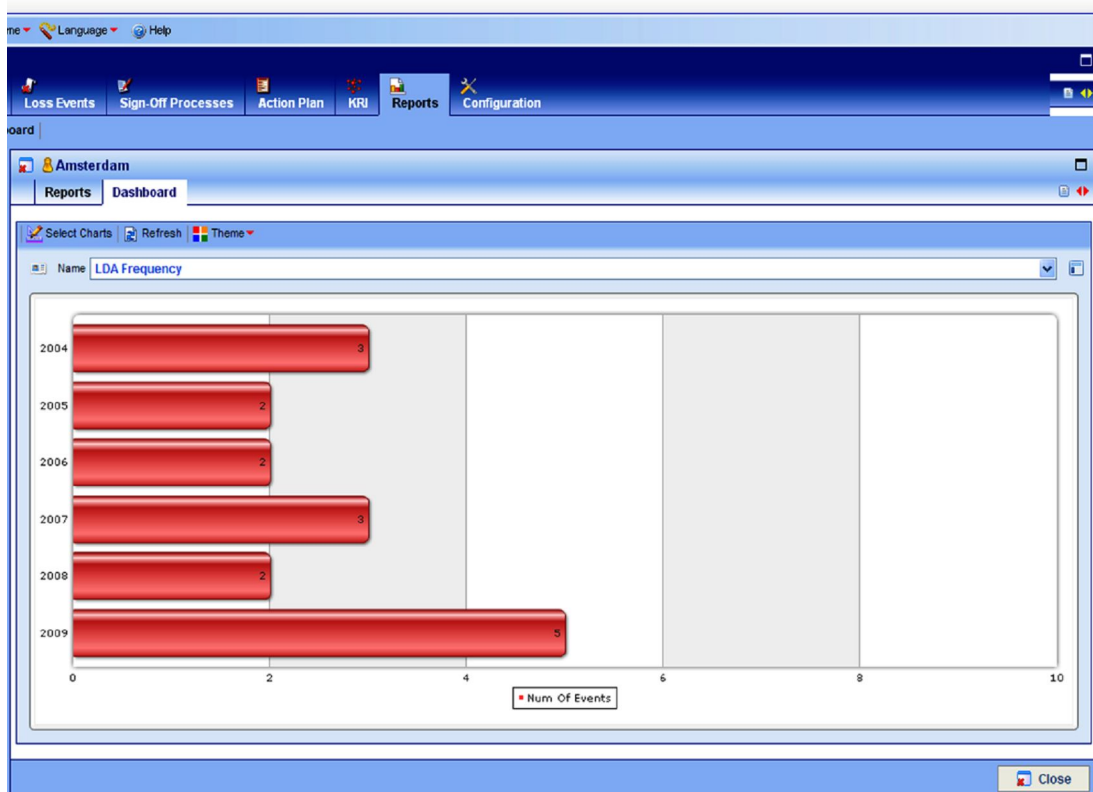
The solution is modular, so you can choose to implement the entire solution or start with only one or more pillars depending on your methodology.

easy2comply™ Solvency II application allows you to:

- Document your business and IT processes using sophisticated flowcharts
- Perform risk and control self assessments (RCSA)
- Document and manage internal loss events
- Accumulate external loss data
- Document and track KRIs (Key Risk Indicators)
- Perform business impact analysis using scenarios
- Qualify and quantify inherent and residual risk
- Aggregate and drill down on risk status across multiple dimensions using dynamic dashboards
- Calculate VaR using Loss Distribution Approach (LDA) for computing capital charges
- Generate pre-defined or customizable reports
- Run simulations
- Manage workflow and remediation action plans , ensure follow-through, automate alerts and escalations

With easy2comply™ Solvency II software, you will be able to:

- Increase the accuracy and visibility of your risk and control information
- Facilitate a risk management culture in your organization
- More quickly identify and remediate deficiencies
- Reduce the cost and complexity of operational risk management
- Optimize business performance



easy2comply™ Solvency II software is easy2deploy and you can:

- Use our best practices to shorten your Solvency II implementation
- Easily import your legacy Solvency II information
- Adapt the software to your own Solvency II methodology



easy2comply™ Solvency II Business Lines

Solvency II On-Demand

easy2comply™ On-Demand is the perfect answer for businesses of all sizes seeking to simplify and automate their compliance and risk management processes without incurring the higher costs associated with traditional on-site deployment. You can quickly deploy and easily manage your GRC projects using a friendly web-based interface.

Solvency II On Site

easy2comply™ On-Site is the perfect solution for companies seeking to simplify and automate their compliance and risk management processes and prefer to integrate the software with their existing IT infrastructure and system.

For more information on easy2comply™ On-Site pricing, please contact us.

Solvency II Quick-Start Package

easy2comply™ Quick-Start package for Solvency II includes: the software in either on-demand or on-site model, best practices, training and consulting days in a competitively priced package so that within a short time frame, you are ready to start using the software productively.

For more information on easy2comply™ Quick-Start package pricing, please contact us.

For more information, please contact directly our sales department: sales@easy2comply.com