



**Management's challenge is how to best establish sustainable processes and controls that consistently achieve desired business results while mitigating business risks.**

# **Baseline Builder®**

## ***Value Driven Change***

Process Partners core competency is continuous process improvement. With the goal to always deliver value far greater than our cost Process Partners developed Baseline Builder®, proprietary technology that significantly reduces the time required for both process improvement and regulatory compliance documentation and testing tasks.

:

**Goal:**  
**Establish sustainable changes in business processes and internal controls.**

**•Benefits:**

- Eliminates the dependence on MS Excel – improves quality and productivity
- Facilitates data import and export to Excel
- Leverages Microsoft user interface for ease of use
- Extensive user report design with filters and sorts
- Provides for multiple baselines – regulatory (Cobit, HIPAA, etc.) and best practice
- Baseline of control activities for IT Governance and SOX
- Elimination of redundant control activities
- Common repository for risks and control activities
- Top down view of IT risk management
- Central tracking of issues and action plans



**300 Colonial Center Pkwy, Suite 100, Roswell, GA 30076, 770-475-2196**