

PRESS RELEASE

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Internal Controls and Compliance Solutions and Services for Oracle E-Business Suite Users at Oracle OpenWorld 2011

Q Software Showcases Affordable Solutions That Deliver Powerful Segregation of Duties Controls, Auditing and Data Security Capabilities

Q Software Global, an Oracle Gold Partner and provider of risk management, compliance and security solutions for Oracle ERP application users, proudly presents its extensive range of solutions and services for Oracle E-Business Suite users at Oracle Openworld 2011 in San Francisco from October 2-6.

The company will be at Booth # 3748, where Oracle E-Business Suite users are invited to find out more about affordable, manageable tools for Segregation of Duties, Auditing and Data Segregation and Security. These solutions enable organizations to reduce the risk of losses due to fraud or inadvertent error, as well as to satisfy Sarbanes-Oxley compliance regulations cost-effectively.

The CS*Comply Segregation of Duties (SoD) product, integrated within Oracle E-Business Suite, empowers users to rapidly detect and investigate SoD conflicts within their live system and to prevent unauthorized access that would violate SoD rules. The latest release introduces a powerful Remediation Toolkit, which includes:

- the ability to perform “what if” analysis prior to implementing configuration changes
- menu cloning for rapid development of tailored menus
- tools to reduce the workload of performing large scale Segregation of Duties remediation changes.

Q Software also offers services which enable companies to expedite their Controls and Compliance projects with minimum impact on internal staff workload. These include:

- Audits to assess the status of current Segregation of Duties Controls
- Tailored Managed Services to implement and report on Segregation of Duties and Auditing Controls.

Visitors to Booth #3748 will be able to learn more about the products and services and discuss their specific requirements. They will also be able to enter a draw to win a free Segregation of Duties Audit for their company – and the prize will be delivered to the winner on an iPad!

About **Q** Software Global Limited

Q Software Global Limited is a global Oracle Gold Partner based in the United Kingdom, focusing on security and Governance Risk and Compliance (GRC) for Oracle Enterprise Resource Planning (ERP) Applications (Oracle E-Business Suite, Oracle JD Edwards EnterpriseOne, Oracle JD Edwards World, and Oracle PeopleSoft). Since 1996, they have developed and implemented security and controls solutions for customers all over the world. For more information call +44 (0) 1483 280400 or visit www.qsoftware.com

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