STRATandGO

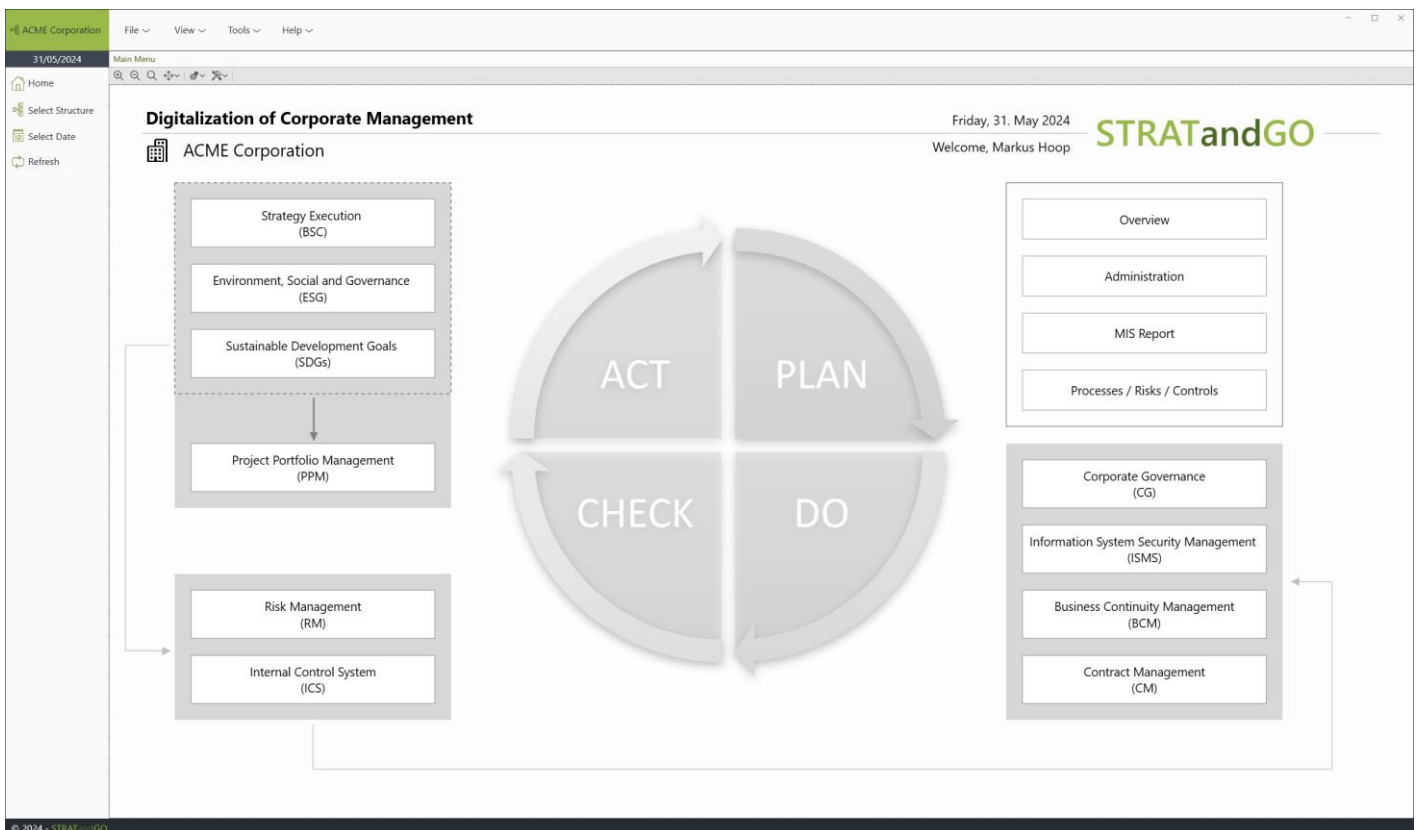## Digitalization of Corporate Management

Platform for Business Performance Management and Strategy Execution

STRATandGO™ is a unique software that combines the essential instruments of Corporate Management such as Strategy Management, Project Portfolio Management, Risk Management with ICS, Business Continuity Management, Information Security Management and many more in one system.
STRATandGO™ is based on existing ERP systems, is flexibly configured and customized according to customer requirements and has an integrated interface tool that enables data exchange with existing systems.

STRATandGO™ as integrated platform

As an integrated management system, it creates information contexts from the totality of available management-relevant data and thus provides the decisive information for sustainable development.
This professional system provides managers with the information they need to prepare strategic and tactical decisions at the appropriate level.
The information is available at any time, from any location and in high quality. Decisions made on basis of this information ultimately determine the success of the company.

Successful corporate management means thinking and acting in cycles in order to always strive for continuous improvement. This concept is reflected in almost all areas of management.
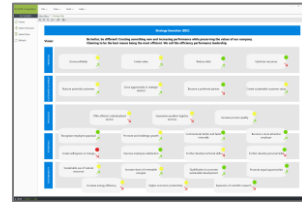
Concepts such as the PDCA cycle (Plan, Do, Check, Act), a procedure to ensure continuous improvement (quarterly, semi-annually, annually) in the company, can be implemented in STRATandGO™.

STRATandGO™: Advantages at a glance
- A single solution logic for all management areas
- Multi-level concept for strategy implementation
- Flexibly adaptable to individual requirements
- Cost-effective and efficient implementation
- Almost unlimited scalability
- Individually expandable with additional management topics
- High compatibility thanks to internal ETL tool (import export tool)
- Multiple languages
- Full historization of the data
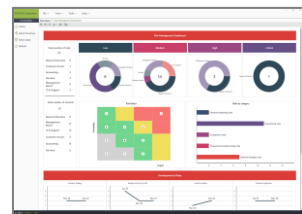- High data security and complex access management (if needed)

Strategy Execution

It is estimated that more than 70% of strategies are not successfully implemented. A system is therefore needed to guide and monitor the implementation of strategic goals. STRATandGO™ guides this process in a 10-step procedure.

Thanks to the flexibility of STRATandGO™, sustainability goals in accordance with the ESG, and also the sustainability goals defined by the UN, can be integrated and individually reported.

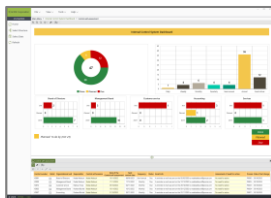# Project Portfolio Management

The STRATandGO™ project portfolio management makes it possible to assess all current and planned projects according to their strategic relevance and benefits..

This creates a sound basis for selecting the right projects using visual (project matrix) and value-based presentations.

The aim of project portfolio management is to optimize the use of limited resources for upcoming projects in a structured decision-making process.

Risk Management

Risk management in STRATandGO™ comprises all activities for identifying, assessing, managing and monitoring all material risks, including reporting to stakeholders.

It creates transparency and links risks with early warning indicators, measures, projects, contracts, ICS (Internal Control System) processes and other individually configurable influencing factors.
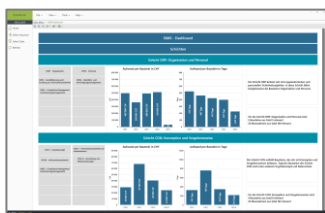
Internal Control System

Together with risk management, the Internal Control System (ICS) is an important component of effective governance within a company. Proof of the existence and effectiveness of an Internal Control System is regulated by law in many countries.

STRATandGO™ supports all parties involved, such as managers, employees and supervisory bodies, in fulfilling these obligations.

Corporate Governance

The central topic of Corporate Governance is the relationship between the owners, the Board of Directors and the operational management. The legal obligations of the Board of Directors form the basis for this.

Corporate Governance therefore means more than simply complying with legal requirements. Not only for the big players, it is also beneficial for medium-sized companies to follow the principles of good corporate governance.

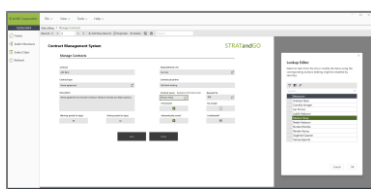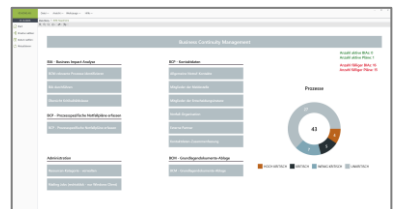# Information Security Management System

In a world dominated by digitalization and networking, security is not a luxury, but a fundamental necessity. A single security incident can cause devastating economic damage.

The Information Security Management System (ISMS) in STRATandGO™ supports in protecting valuable company data and helps positioning companies more strategically in the market. In addition, ISO 27001 certification is no longer a distant prospect, as this certifies the Information Security Management System.

Business Continuity Management

STRATandGO™ provides a Business Continuity Management (BCM) solution that helps organizations prepare for disasters, BCM supports business impact analysis activities and recovery strategies.

The solution leverages available resources in the system, such as organizational structures, detailed roles and emergency contact details. BCM supports checklists and automated reminders to maintain inputs..

Contract Management

Structured and efficient Contract Management is essential for professional corporate management and business management.

Contracts secure corporate values but at the same time offer a high potential for conflict. The central task of STRATandGO™ Contract Management is to manage contracts efficiently throughout their entire life cycle.