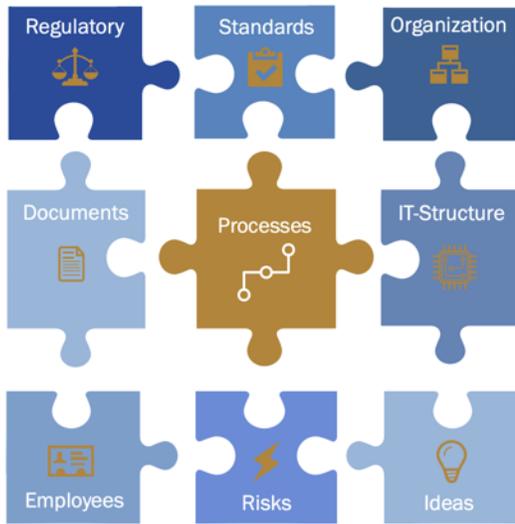


Aeneis components

Basic and additional components
Application Components
Presentation of W+W

W+W
CONSULTING GMBH

WEITSICHT • WERTSCHÖPFUNG • EFFIZIENT • EFFEKTIV



Aeneis is flexible & versatile

- High flexibility in the data model
- Available for Cloud or on-premise installation
- Shipped with basic capabilities; Furthermore Aeneis can be enhanced by additional and application components
- Only customizing, no coding required

Aeneis organizes & connects

- Evaluates relationships between content and objects
- High usability & clear design
- small training efforts, staff easily learns how to work with Aeneis

Aeneis pitches & wins

- 4 x 1st place for "most exemplary & innovative BPM project" of the Process Solution Award of the gfo (Gesellschaft für Organisation e.V.)
- Participation only with concrete project/customer
- Winners 2010/2013/2015/2017/2019

Aeneis references

Auszüge aus intellior AG Kunden



Daimler **BKK**





Basic capabilities

Modelling

- WebModeller (browser tool for process modelling)
- Process and organization model
- Supported by intelligent tools (e.g. auto-layouer, process referencing)

Publish

- Version and release management
- Print report editor e.g. QM manual
- Reporting and dashboards
- News function (e.g. for Intranet)

Additional components

- Change Management
- Portal design in corporate design
- Collaboration package: Feedback and assessments
- Wizard to accelerate the work with Aeneis

Interfaces

- LDAP
- MS-SharePoint
- d3
- SAP SolMan 7.2
- Excel, u.a.

Application components



ICS & Risk Management



Strategy Management



CIP & Idea management



Extended Release Workflow



Process oriented ISMS



Data Protection (DSGVO)



Audit Management

ICS & Risk Management

Transparency of process-oriented risks and risks related to organizational units, locations, regulatory specifications etc. & defined controls to mitigate risks.

- Acquire risks and control tasks in pools
- Dealing with different types of external and internal risks (financial reporting, compliance, strategic/operational/financial risks etc.)
- Intelligent linking of risks, controls, processes, assets, people in charge and organizational structure
- Evaluation of risks in the context of critical control points
- Reporting and analysis (export to MS-Excel)

CIP & idea management

Development and execution of process optimization enhancements while actively involve staff, draw on existing know-how and control corresponding measures.

- Collect suggestions for improvement / ideas
- Unveil optimization potentials in process improvement projects
- Monitor KPIs, complaints and errors
- Optimize corrective actions resulting from audits
- central measure management with different fields of application (CIP, risks, audit...)
- Integration of already documented information in Aeneis (processes, organizational structure, ...)

Process oriented ISMS

Plan, implement and pursue a process-oriented, legally compliant IT security strategy.

- Mapping of the security organization
- Report Statement of Applicability
- Threat and vulnerability catalogues, threat scenarios and information security measures according to ISO/EC 27001 already included in the package
- Technical and organizational measures (TOMs) are stored as master data and can be individually extended
- Systematic risk assessment visualized in a risk matrix

Audit Management

By creating an annual audit plan with audit report, audit measures and responsible persons, quality can be efficiently assured in a company.

- Determine the type and scope of an audit and schedule / prioritise it
- Publication of the audits with user rights
- Reminder function for all audit participants to monitor the implementation of measures
- Wizard for defining the corrective actions resulting from audits
- Corrective actions are automatically distributed to responsible person via email
- Revision safe stored data
- Archiving of completed audits

Strategy Management

Process-oriented portal for development and implementation of corporate strategies and plans using a multi-level procedure methodology.

- Complete integration of existing process and organizational landscape
- strategy implementation by process model
- Simple, web-based access for all employees
- Four areas of the Balanced Scorecard considered by default
- Individual adaptation of the meta-model and its contents to meet company requirements

Extended Release Workflow

Approved processes are accessible to all employees, while changes in a work version are only made by authorized process participants. Revision safe archiving and version management capabilities supporting version comparison and documented change history.

- Creation of an individual, company-tailored release process
- Three-step standard versioning portal-workflow including review and release/approval
- Proof of knowledge for selected users or user groups
- Logging of acknowledgements

Data Protection (DSGVO)

Seamless and audit safe directory of documentation, administration and monitoring of all processing activities & apprise responsible persons and data protection officers.

- Technical and organizational measures (TOMs) are stored as master data and can be individually extended
- Systematic risk assessment visualized in a risk matrix
- ADSFA is generated based on the criteria of Article 35 GDPR
- Data protection processes, duties of proof and reports to the authorities are linked and analysed



Introduction of the W+W Consulting GmbH.

Services

The W+W Consulting GmbH is a specialized management consultancy, which increases the quantitative and qualitative value creation of their customers – using the latest methods and ERP and BPMN technologies, preferably Aeneis and SAP.

Target group

The W+W Consulting GmbH has profound know-how in the food sector for production, trade and logistic processes and in the automotive sector including production, supply and engineering.

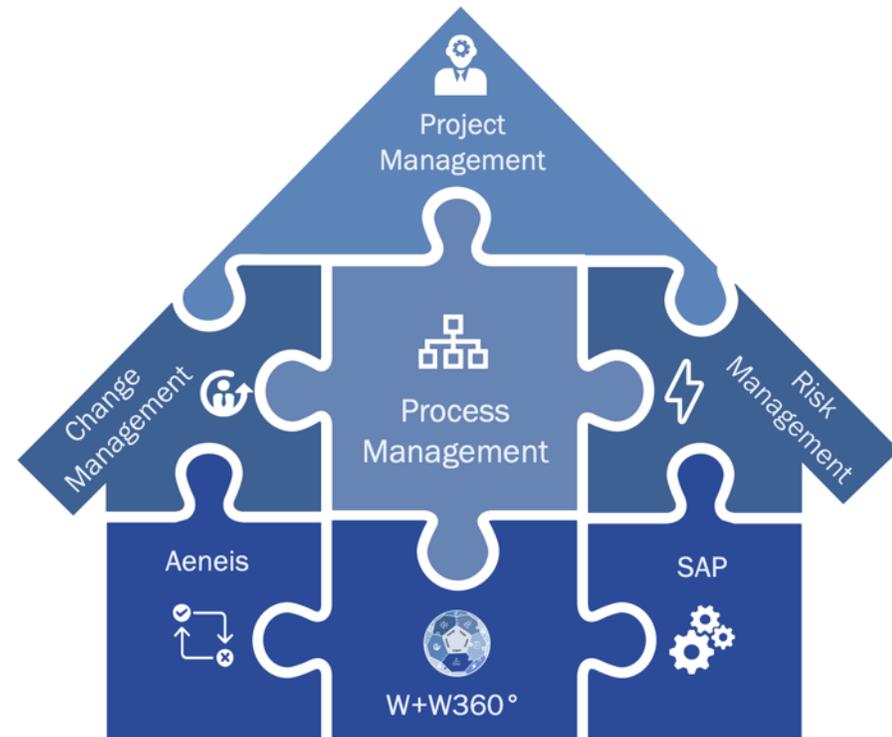
Mission & Vision

The W+W Consulting GmbH wants to be an excellent employer, a reliable partner and a highly capable service provider – with vision, efficiency and effectivity.

W+W services

We are a specialized management consultancy for food, retail and consumer goods, as well as automotive and engineering, which increases the value creation of their customers - using the latest methods and technologies.

With foresight, reliability and passion, we create innovative customer experiences by thinking and acting strategically and entrepreneurially. At the same time, we are dynamic, empathic and capable of implementation - at every level in the company.



W+W references



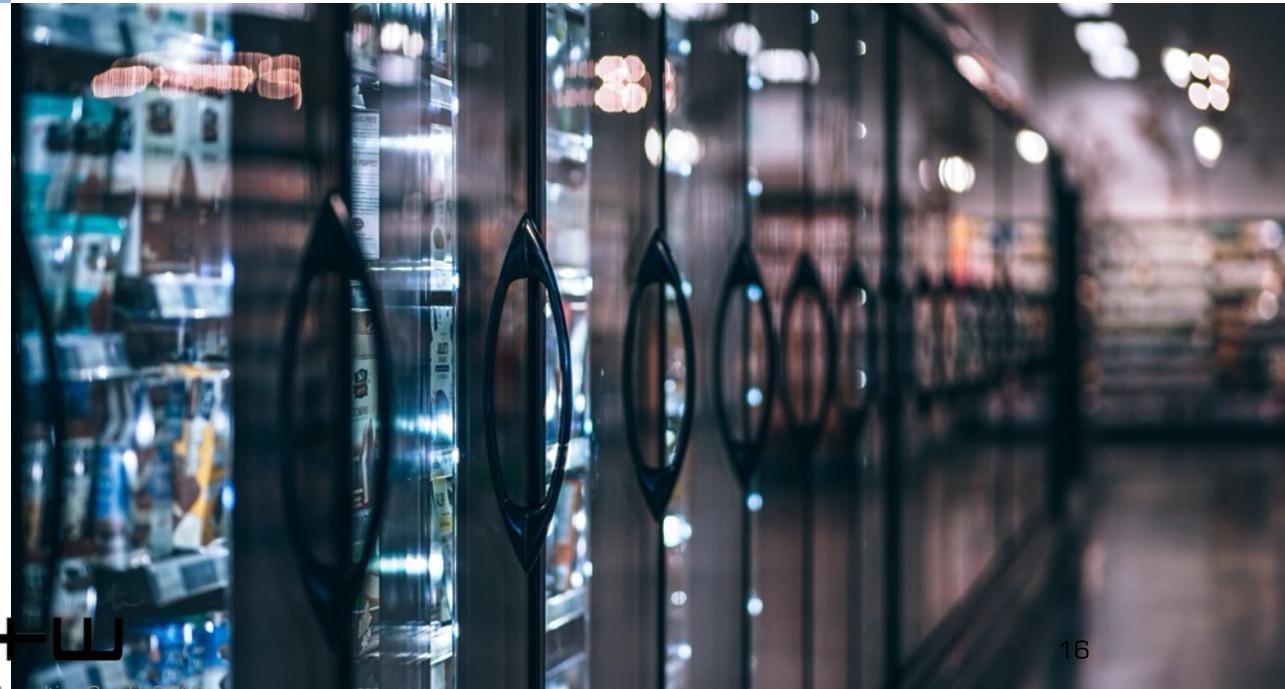


Process innovation

- + Process innovation and mapping in SAP for sales planning, inventory planning and central production planning for meat production.
- + Replacement of the old ERP system to fully meet the requirements of the food industry.
- + The created process architecture is the basis for a roll-out of the production solution, location by location.

Process harmonization

- + Ensure consistency of processes in SAP and avoid redundancies.
- + Process automation, for example by introducing Robotic Process Automation (RPA) technology.
- + Use of Aeneis for process analysis and conception.



Our Plus, Your Plus.

- + We enjoy the trust of big customers such as Bosch, Westfleisch and heristo.
- + We have over 30 years of experience in food, retail and consumer goods, as well as automotive and engineering.
- + We advise a company holistically - from planning to implementation and beyond the Go-Live.
- + We are a carefully selected team that connects with your company in a short time.
- + We combine high technological competence for BPM and ERP systems, especially for Aeneis and SAP, which harmonize with each other via the SolMan 7.2 interface; perfect for greenfield and roll-out projects.
- + We help you in every phase of the project: at the beginning, in the course and at the end for optimizations; but also, if the project has already failed.
- + We identify with your customers at all levels in the organization.



Thank you for your interest.

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