



## Top 10 North American Bank Manages Thousands of Spreadsheets & End-User Controlled Documents

### Maintains highest integrity of most critical documents

A top ten North American bank with a market capitalization of over \$89b and operations in banking, wealth, insurance and securities wanted to implement an automated system for EUC Governance, Risk and Compliance (GRC) in order to reduce ongoing risk from spreadsheets and other end-user computing applications.

#### Client

Top10 bank in North America  
\$89b Market Cap, 8 million customers

#### CIMCON Automates

- EUC Inventory
- Risk Assessment
- Change Management
- Excel Error Diagnostics

#### Benefits

- Monitors & controls files on network and SharePoint drives
- Monitors all EUCs regardless of their location
- Accelerates review and approval cycles with automation
- Alerts and notifications of high-risk changes
- Runs regular scans to detect any new risks from spreadsheets & other EUCs

#### Results

Initial implementation of CIMCON Software was in the bank's Toronto, New York, London and Singapore locations including:

- All major network drives were scanned resulting in an inventory of over 10 million files
- The bank's internal audit department uses CIMCON's error diagnostics solution to find and fix problems in complex, high-risk spreadsheet
- Highest-risk EUCs are under automatic monitoring & self-governing controls
- Over 200 SharePoint sites and 1,000 SharePoint libraries are continually monitored

The implementation has been very successful. As a result, the bank continues to implement CIMCON Software across its various lines of businesses and geographies to monitor & control spreadsheets & other EUCs to manage risks.