

Anti-Corruption and Anti-Bribery Compliance Solution for SAP Ariba

Implement Standardized Practices Worldwide to Reduce Compliance Risk.

Partner and supplier alliances can be risky for businesses in the highly regulated pharmaceutical and life sciences industries. Disparate, dynamic anti-corruption and anti-bribery regulations across multiple foreign markets, inconsistent internal processes, and limited visibility can mean unknowingly violating laws. The result: significant fines that can cost millions of dollars every year. NTT DATA makes it easy to mitigate risk and stay in compliance with its Anti-Corruption and Anti-Bribery Compliance solution for the SAP Ariba procurement platform.

Ensure Compliance With Anti-Corruption Regulations – Everywhere You Do Business

NTT DATA's solution, which works in conjunction with the SAP Ariba Contract Management module, increases confidence and peace-of-mind when sourcing and negotiating with third-party partners and suppliers by:

- » Ensuring protection against violating complex regulations and incurring fines
- » Running Foreign Corrupt Practices Act (FCPA) due diligence against suppliers to enforce compliance controls before any contracts are created
- » Automating and streamlining the anti-corruption due diligence process while making procurement contract processes more efficient
- » Providing extended visibility and availability of data for periodic compliance tracking and reporting, as well as easy creation of audit trails
- » Providing extended multi-lingual support in 10 non-English languages
- » Helping companies potentially save up to US\$60 million by avoiding non-compliance fines

In addition to ensuring compliance for third-party suppliers, NTT DATA's solution also helps mitigate risk for charitable and political donations as well as gifting and business entertainment. Once installed, you can integrate spend management activities with anti-corruption compliance processes in an automated and standardized way with multi-lingual support. And best of all, global procurement teams will be able to work directly in a familiar SAP Ariba user interface.

How It Works

Continuous monitoring of procurement relationships and transactions is key to meeting FCPA compliance around anti-corruption and anti-bribery laws. The following core features provide the deep, continuous visibility that global organizations need in an ever-changing regulatory environment:

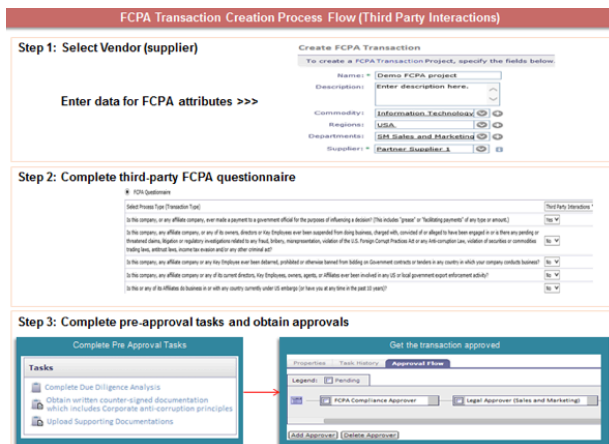
- » **Template library.** NTT DATA's pre-built SAP Ariba templates can be configured to different worldwide markets and multiple business units and their process flows to ensure FCPA compliance across all geographic regions.

Why NTT DATA

- » \$1.4 billion in SAP software-related revenues
- » 45+ business process specific and best practices based offerings
- » Global rollout experience in more than 30+ countries
- » Mature onsite-offshore delivery model with SW-CMMI-5, ISO 9001, PCMM 4
- » SAP Global Partner

- » **Security access control.** Define who can and cannot access your FCPA transactions across worldwide markets within the SAP Ariba platform. For example, you can allow access to U.S. FCPA transactions only to U.S. FCPA authors and restrict their access to other markets.
- » **Reporting (analysis).** Detailed FCPA reports can be accessed via the SAP Ariba cloud providing deep visibility into key transactions, and any violation will be automatically flagged so you can avoid non-compliant business alliances. In addition, there is no limit to the anti-corruption compliance intelligence that can be added to your on-premise application using the SAP Ariba Data Enrichment module.
- » **Project search and export to Excel.** Auditors and internal monitoring personnel can easily export reports into Microsoft Excel to track and monitor FCPA transactions, as well as simplify producing audit trails.
- » **Automated email features.** The application will trigger automated emails within SAP Ariba for all phases and milestones of the FCPA lifecycle. Highly configurable, the feature can be switched on or off for each user to provide complete control over who sees FCPA transaction information.
- » **Integration with other systems.** Our application integrates with other SAP Ariba procurement phases, including contract execution and procure, invoice, and pay modules to give a holistic view of all FCPA transactions. NTT DATA also leverages SAP Ariba's legacy import feature to assist customers in importing existing FCPA transactions created in non-SAP Ariba systems.

NTT DATA designed its solution to be easily configurable after initial deployment for future markets and business groups within the same organization. As a result, the value of NTT DATA's Anti-Corruption and Anti-Bribery application for SAP Ariba can grow as your business expands, and without significant development cost.



NTT DATA's Anti-Corruption and Anti-Bribery solution for SAP Ariba enforces compliance across all SAP Ariba procurement modules by enforcing a simple three-step process to quickly determine if third-party partners and suppliers are FCPA approved.

Tap into Our SAP Ariba Expertise

NTT DATA has deep knowledge of SAP Ariba and its use across many industries. We have also leveraged our strategic relationship with SAP, as well as the additional support and management resources from NTT DATA's world-class SAP practice in developing this and other applications for the SAP Ariba platform.

Find Out How NTT DATA Can Help

To arrange a product demonstration or an interactive workshop where our experienced SAP Ariba solution architects can review and analyze your existing systems and processes, please contact:

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About NTT DATA

NTT DATA is a leading business and IT services provider and global innovation partner with 80,000 professionals based in over 40 countries. NTT DATA emphasizes long-term commitment and combines global reach and local intimacy to provide premier professional services, including consulting, digital, managed services, and industry solutions. We're part of NTT Group, one of the world's largest technology services companies, generating more than \$100 billion in annual revenues and partner to 80% of the Fortune 100.

THINK SMART. ACT FAST. FLEX YOUR BUSINESS.