

# erwin<sup>®</sup> Business Process (BP)

## AT A GLANCE

erwin BP software lets you visualise your system interactions, business processes and organisational hierarchies. With these insights from erwin BP as a central source of truth, you can make better decisions, from tweaking a single process to re-engineering the enterprise for total transformation according to your strategic objectives.

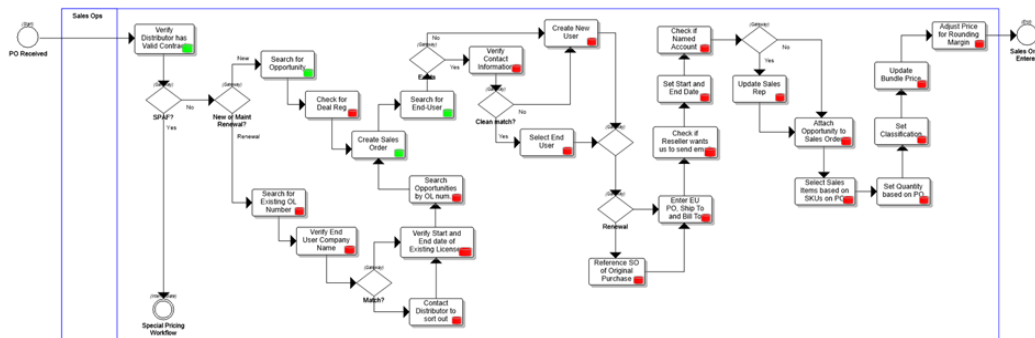
## KEY BENEFITS/RESULTS

- Ensure regulatory compliance by documenting regulatory processes
- Streamline controls and audits
- Facilitate enterprise collaboration with a single source of truth, customised for different stakeholder needs
- Improve processes by analysing existing ones to identify gaps, inefficiencies and redundancies
- Increase employee education and awareness by having established and applicable business processes
- Retain institutional knowledge by capturing, documenting and publishing key functional area information

## BUSINESS CHALLENGES

Clunky processes, inefficient teams, lack of information and poor communication all can hinder organisations from getting the results they want. Employees spend time fighting fires, data hunting and reacting to roadblocks. This means strategic objectives aren't being acted on and success is at risk.

erwin BP provides powerful business process modeling to allow process documentation, process flow improvement and strategic plan building. These all enable organisational change, removing unnecessary steps and increasing collaboration.



## KEY FEATURES

- Align people, processes, data, applications and technologies
- Bring together formal and informal processes
- Ensure employees have regulatory knowledge, provide auditors with documentation about corporate controls to guard against legal penalties and reputation damage
- Develop integrated business models and different views for different stakeholders
- Understand the impact of each process on operations and strategic objectives to implement meaningful changes
- Clarify roles and responsibilities, increase efficiency and mitigate risks and errors caused by hazy processes
- Identify those who act as unofficial data repositories - where expertise is threatened, capture tribal knowledge and transfer key information to next generations



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