



Company Overview

## Q Software Global

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## Company Background – Leadership by design

Some competing organisations claim leadership. Q Software demonstrates it.

Q Software is proud of our heritage and our industry leadership position. We have provided Governance, Risk Management and Compliance solutions that address the complete compliance life-cycle for JD Edwards World and EnterpriseOne ERP solutions for over 14 years. In that time we have achieved a remarkable number of firsts.



- **1<sup>st</sup>** Oracle Gold Partner to offer security and compliance solutions for Oracle E-Business Suite, PeopleSoft, JD Edwards World and JD Edwards EnterpriseOne
- **1<sup>st</sup>** with security solutions for JD Edwards EnterpriseOne
- **1<sup>st</sup>** to resolve issues of multiple roles and Sequence Manager in EnterpriseOne
- **1<sup>st</sup>** with Segregation of Duties (SoD) management across multiple roles in EnterpriseOne
- **1<sup>st</sup>** to offer a true analysis of all programs accessible to a user in EnterpriseOne and how he can gain access
- **1<sup>st</sup>** with security solutions for JD Edwards World
- **1<sup>st</sup>** with multiple roles security capability for World
- **1<sup>st</sup>** with Segregation of Duties enforcement for World, and across multiple roles
- **1<sup>st</sup>** JD Edwards security products certified in the Oracle laboratories
- **1<sup>st</sup>** to offer true analysis of all programs accessible to a user in World, and how he can gain access



Security  
Trust  
Integrity



## Q Software - the secure choice

250+ Customers put their trust in Q Software

Our customers choose Q Software's security, risk management and compliance solutions over alternative options because we provide solutions with integrity. This does not just apply to our solutions; we strive for highest integrity in everything we do.

We don't just save you significant time and money – our customers tell us they can set up security for new users in just a few minutes. Our methodology ensures greater integrity of security and data by reducing the potential for errors, both in the security set-up, but also in ensuring users only have access to the data relevant to their job.

## Probably the best customer satisfaction in the industry

Q Software carries out a perpetual customer satisfaction feedback program. Whilst we are not perfect and do on occasions get things wrong, we strive for continual improvements in our software, support, consultancy and training. Feedback shows us:

- 99% of our customers are satisfied with our software and support services
- 95% rate our software and support as "better than average"



## Extensive world-wide ecosystem

Q Software has invested in hiring the best qualified staff to help you. We have the best JD Edwards consultants and trainers. We employ security officers who have firsthand experience of the challenges you face. We have also invested in offices and a broad network of hand-picked partners, all trained by our own staff to implement and support the Q Software solutions.



Secure and Comply

### Some customers who recommend Q Software



## What our customers say about Q Software



"Without SEC-Qure® E1Config I would probably have gone mad by now! I absolutely love the product and cannot recommend it highly enough."



"Q Software's security solution is contributing to Bibby achieving cost savings throughout our business and has also helped simplify our audits."



"The time savings are HUGE. I can't even imagine how long it would take to set up the groups without Q Software."



"We have reduced JDE security set-up and maintenance from days to minutes."



"Half a day with SEC-Qure® E1Config but without it - it might well have been half a year!"

### Highlights

- Q Software is the proven market leader in security, risk management and compliance for Oracle's family of ERP applications.
- More customers build their security and compliance with Q Software rather than risk alternative options.
- Q Software provides the most comprehensive and best value solutions.

Patent Pending

Security Trust Integrity