

### BusinessOptix Partner & Customer Pricing (GBP)

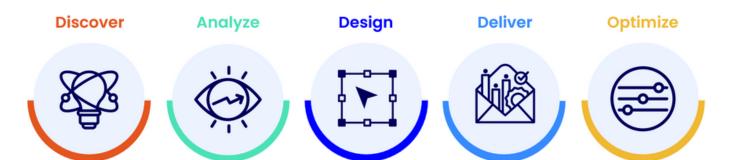
Product	Price per Annum - GBP
Process Analysis & Repository Core	£40,000
Author License	£800
Participant License	£480
Viewer License	£25
Process Mining & Analysis Core*	£40,000
Governance, Risk & Compliance (GRC) Core Includes: Risks & Threats, Controls & Recovery Methods, Incidents & Breaches, Actions & Tasks, Documentation, Metrics & Thresholds	£40,000
Author License	£800
Participant License	£480
Viewer License	£25
Additional GRC Modules (each) Data Requests, Training & Certification, Assets, Assessments & checklists	£7,000
<u>Professional Services</u>	
Daily (per 8 hour day)	£1,500
Hourly (per hour)	£215
Accelerator Pack (48 hours to be used during the license term)	£8,500

All prices shown are the cost for the end-user and exclude any taxes that may apply. Please see your individual license agreement for your terms and conditions.



## One platform with unrivaled capabilities for end-to-end process management and transformation.

BusinessOptix is a leading business process management and transformation suite that provides total operational visibility of how business processes, people and technology interact. This allows clients to create a digital copy of their enterprise (DTO) with holistic models linking strategy to key processes. Clients around the world use our process discovery, modeling and simulation tools to identify improvement opportunities and navigate change confidently.



Serving a diverse customer base across industries including finance, healthcare and manufacturing, BusinessOptix collaborates with a world-class network of technology providers, Business Process Outsourcers (BPOs) and consulting firms. This partnership approach empowers clients to become highly competitive and resilient in today's complex business landscape.



**Process Mining** 



Scenario Modeling and Simulation



Governance, Risk and Compliance Management



Process Mapping and Modeling



Transformation Planning and Analysis



Documentation and Work Instructions

# One Platform to help reduce costs, mitigate compliance issues, get new products to market quicker, accelerate transformation and much more.

#### **Efficiency**

Create and share process documentation quickly and easily, which can save time and reduce the risk of errors. Streamline the audit process, making it easier for auditors to identify and address any potential issues quickly.

#### Organization

Organize your process documentation in a logical and intuitive way, making it easier to find and use. Stakeholders have visibility of the audit process and any potential necessary changes, which can increase transparency and accountability.

#### Collaboration

Collaboration is facilitated between team members and enables them to work on documentation together in real-time. This can improve communication and coordination within the team and help ensure that all members are on the same page.

#### Compliance

Ensure the business is compliant with regulations and requirements by providing a clear and detailed record of how processes are carried out. Connect process definitions, work instructions/SOPs and controls for continuous compliance and regulatory requirements.

#### Integration

Integrate the platform with other tools and systems, such as customer support platforms and project management software, which can help improve overall workflow and productivity.

#### Customization

Customize the look and feel of your repository and documentation to match your brand and style.

#### **Customer Experience**

Robust effective processes helps understand how a business operates through to the customers. This leads to improved customer experience, enhancing your company's reputation and trustworthiness, which is vital in attracting and retaining customers.

#### Continuous Improvement

Regularly reviewing and optimizing processes ensures that the department remains agile and responsive to emerging threats and opportunities.

#### **Cost Reduction**

By identifying areas for improvement and implementing streamlined processes, operational costs can be reduced.

#### **Standard Product Licensing Structure**

## Process Analysis & Repository Core

Requires purchase of user licenses

This Core is a customizable, dynamic central repository of business knowledge of your company processes and a suite of tools for Process Modeling, Transformation & Analysis, including importers, dashboards, free-form diagramming and tools to manage Master Data. A detailed revision and version management system is in-built for auditability.

Author

Authors are the creators of content. They are able to edit, modify and change content, and create scenarios and simulations within the library they have access to. Admin access can be granted to Authors to configure and maintain the library.

**Participant** 

Participants play a collaborative role in continuous improvement and governance within a library. They do not have editing privileges, but can consume and collaborate on the content. They are typically the stakeholders who will be called upon to review and approve models and content.

Viewer

Viewers are the end users who utilize standard operating procedures and work instructions; view models, reports and dashboards; and consume other content created by the authors in collaboration with participants.

## Process Mining & Analysis Core

Requires purchase of process analysis & repository core

This Core provides use of the Process Analysis Notebook which expedites the discovery and analysis of processes gained from log files from your business systems or from other mining tools.

The Notebook allows for rapid creation of business process maps with metrics and other useful insights, to which the user can add other process activities to create an end to end view for transparency and deeper analysis. The Notebook is loaded and executed locally for your data security.

## Governance, Risk & Compliance Core

Requires purchase of user licenses

This Core provides a repository with tools to understand, mitigate and manage governance, risk and compliance. Users can create and report on the entire risk framework in one place, storing all risks, controls, documentation centrally. An auditable record of activities and documents is created as users log and maintain all risk events, manage related tasks and actions in this central repository. There are specialist add-on modules available for purchase.

**Author** 

Authors are the Risk Managers. They have full access to the GRC core.

**Participant** 

These are the Business Users, they have reduced access to their relevant business unit.

Viewer

These are the Basic Users, they have limited view access, and are able to action incidences.

#### External Data Connectors

Develop integrations with external platforms and data sources.

#### Professional Services

Recommended for all the Core products to accelerate and configure The Platform is self-administered with customers able to create and manage users and content of their secure BusinessOptix Library.

Our expertise is available as a premium service to create additional value, including but not limited to:

- custom training and onboarding programs
- collaborative practical process modeling workshops with a lean expert
- process mining as a service
- custom configuration of landing pages, dashboards and other outputs
- import / rework models & data into BusinessOptix process models, SOPs ,CJs
- custom development