

EUC (EUDA) Replacement Service

Why 4most?

Experts specialising in all areas of data, risk, AI, advanced analytics and regulation.



How we work with clients

Introducing a more bespoke, collaborative and flexible approach.

At 4most, we don't just 'consult'. We combine extensive domain knowledge with multiple ways of working to deliver exactly what you're looking for. Everything we do is built around you.

Ways of Working

Advisory Consultancy Outsourcing Products Research & Innovation

Project Management Secondments Resource Augmentation

We'll help you to...

- 01 **Understand regulatory changes**
No more ambiguous interpretations. Meet the evolving demands of the regulatory environment with clarity.
- 02 **Leverage enhanced analytics**
Discover the full potential of your data with advanced design, development, governance and project management.
- 03 **Improve your processes**
Identify, design, build and test solutions for maximising process efficiencies. All innovative. All bespoke.
- 04 **Support BAU activity**
Augment your internal teams and ensure success during periods of excess demand with specialist technical resources.



Replacement of end user solutions

What is the problem?



How are you managing your Operational Risks?

Do you need to fix broken business processes but do not have budget or time for an enterprise solution?

Rather than driving the business forwards, critical resources are tied up running and managing important manual processes that have been developed in programs like Excel without appropriate governance or controls. These manual interventions are ungoverned and introduce an additional layer of manipulation which can result in incorrect outputs and errors in internal analysis and external reporting.

What are the existing challenges?



- Security and access controls are limited.
- There are no reliable audit capabilities requiring additional time-consuming ad hoc processes.
- Documentation and governance is often poor.
- Tools are often built for a single use case and future changes or fixes are difficult to implement.

What are the risks of doing nothing?



- Organisations have audit and cost to maintain issues where processes cannot be properly controlled.
- Data quality is at risk where input is not appropriately controlled or checked which can lead to incorrect decisions.
- Tools can degrade over time as software is updated and functionality isn't supported.

How can 4most help?



- 4most can assess your End User Computing (EUCs) risks, identifying the most cost-effective approach for optimisation of these processes with efficient controls in place.
- We have developed a suite of application accelerators that can deliver bespoke solutions to address your challenges if this is the recommended approach.
- Our developers have experience with a wide variety of tools and languages meaning we can work with your preferred technology to optimise and/or replace.
- We will ensure that everything we deliver is aligned to your architectural principles and IT standards.



Assess



Develop



Deliver

Ensuring effective and efficient solutions are part of your business processes

01



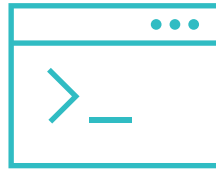
Assurance

02



Existing Software Configuration

03



Off-the-shelf Software

04



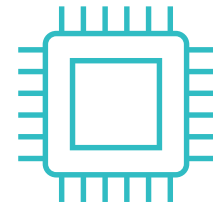
Robotics

05



Gen AI and Machine Learning

06



Specialised Applications

1. **Assurance:** Where an EUC isn't deemed to be a priority for automation but still deemed necessary to address, you can turn directly to risk and control assurance processes.
2. **Existing Software Configuration:** One of the quickest ways to solve manual processing challenges is to develop an enhanced solution, using existing IT and software already deployed within organisations. I.e. Automation using SQL into the data warehouse.
3. **Off-the-shelf Software:** For certain purposes / use-cases, you may be able to satisfy requirements through the provision of specific off-the-shelf software.
4. **Robotics:** This refers to software which is used to automate repetitive, rules-based tasks, whereby the process is fully predictable and can be automated in such a way.
5. **Gen AI and ML:** AI and ML provide a critical set of tools with significant benefits when improving the scalability and automation of processes.
6. **Specialised Apps:** This is a bespoke web services solution, tailor-made to solve problems within an organisation. Typically, will be workflow solutions but not exclusively so.

EUC Assessment Framework

To provide a comprehensive assessment of our client's environment and the best route forward we review a number of critical areas before delivering a solution best aligned to their requirements and capabilities and triage based on prioritisation

ASSESSMENT

Criticality

Complexity

Risk

Effort

Cost

SOLUTIONS

01



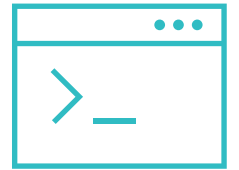
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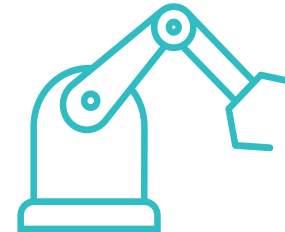
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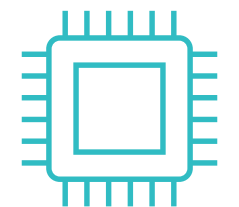
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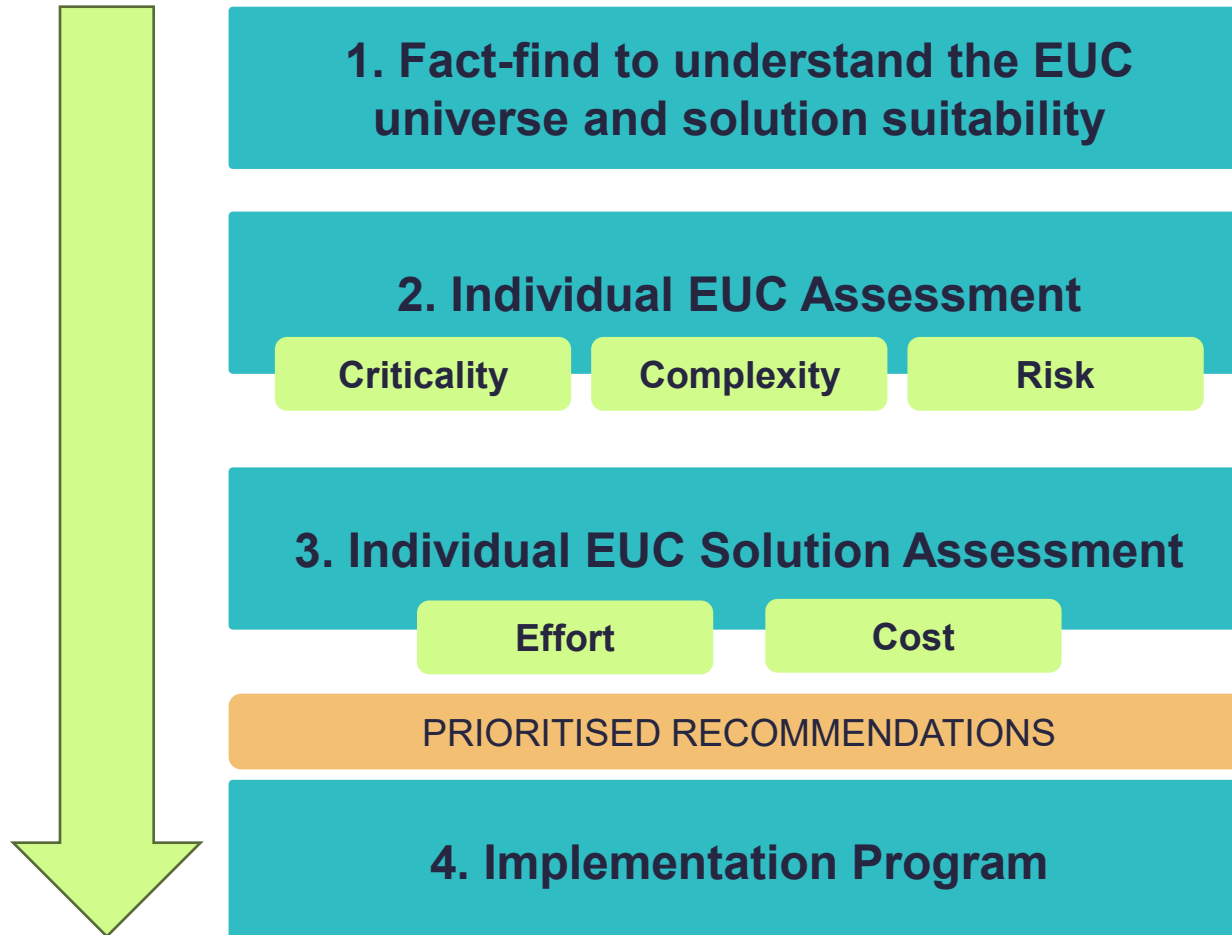
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Specialised Applications

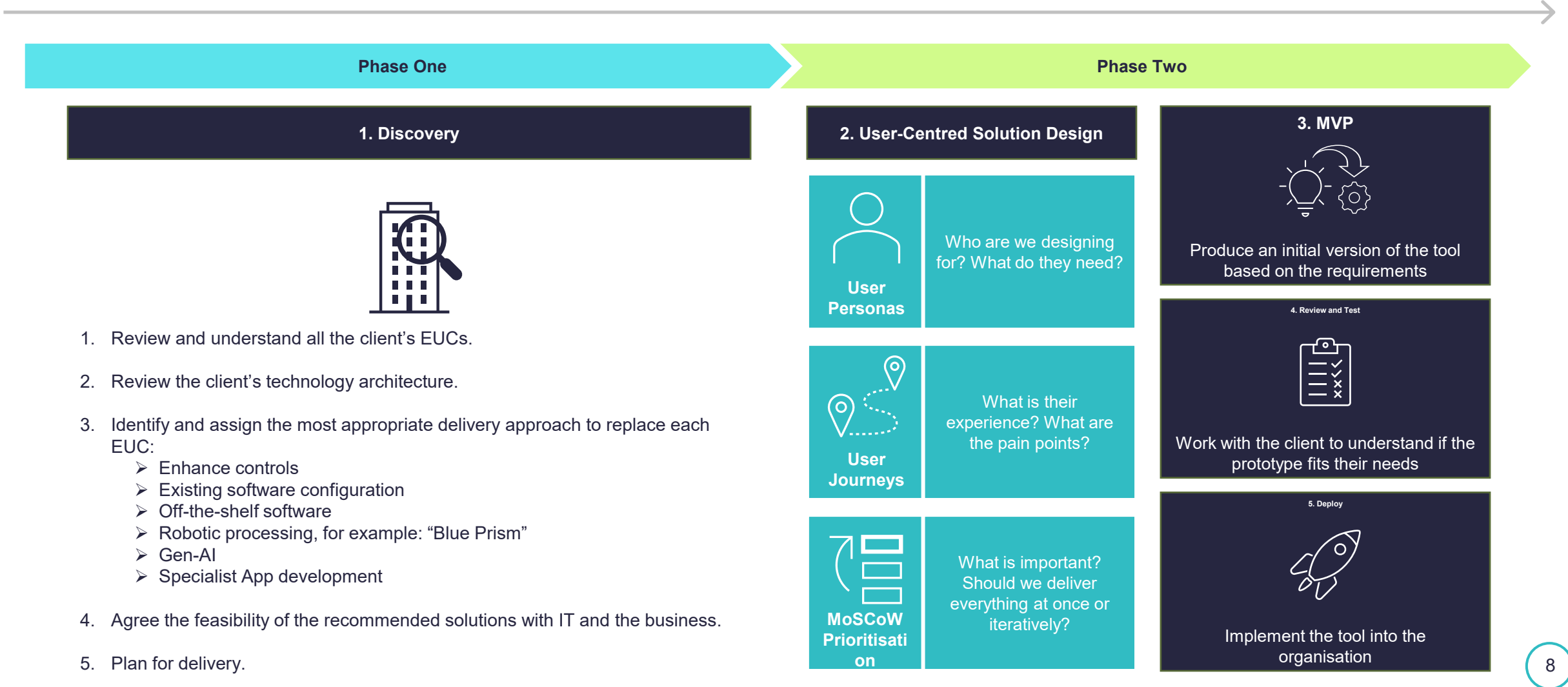
Flexible approach that is tailored to meet your business objectives



- Flexible and tailor-made approach that allows 4most to support existing teams or lead workstreams across areas needed.
- Templated and parametrised approach to ensure the assessment aligns with your business objectives and priorities.
- Clear documentation outlining the assessment process and how decisions were made.
- Considering EUCs in the context of the business processes they are supporting to ensure opportunities for streamlining are understood (addressing overlap and redundancies).

4most delivery approach

Establishes a robust foundation supported by thoughtful analysis and clear communication.





4most
ANALYTICS CONSULTING