

ENTERPRISE SYSTEM SERVICES

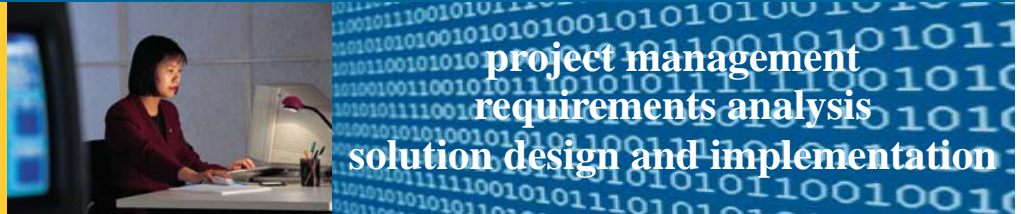
SMART CHOICES, DELIVERED VALUE

System Expertise in . . .

- Treasury
- Foreign Exchange
- Derivatives
- Equities
- Risk Management
- Portfolio Accounting
- Private Banking
- MBS & ABS
- Insurance
- Loans
- Email & IM Archiving
- AML Transaction Monitoring

DATA MIGRATION
SYSTEMS INTEGRATION
PROJECT MANAGEMENT
CHANGE CONTROL
QUALITY ASSURANCE
COMPLIANCE
APPLICATION SERVICES
EAI
MIDDLEWARE
J2EE FRAMEWORK
.NET FRAMEWORK
MESSAGING
OOA/OOD
TRANSACTION PROCESSES
ACCOUNTING

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project management
requirements analysis
solution design and implementation

For over twenty years, Information Infrastructures Inc. (INX3), has developed and managed complex multi-stakeholder processes, both in general business and vertical market applications for banks, brokerages, and insurance companies. From initial concept and analysis and on through implementation, testing, quality assurance and maintenance —we can help your firm realize its goals, **increase productivity, and reduce operational and project risk.**

Our project methodology encompasses a formal management process that includes:

- Project Management Best Practices
- Requirements Analysis
- Business Process Design & Integration
- System Assessment & Integration
- Architecture Assessment
- Vendor/Software Selection
- Functional & Architectural Definition
- Strategic Decision Making
- System Design
- Unit and System Testing
- User Acceptance Testing
- Deployment
- Quality Assurance and Functional Testing
- Review
- RUP/UML Documentation Standards
- Ongoing System Support



INX3 also specializes in assisting clients to navigate the regulatory environment of business controls required by Sarbanes-Oxley, the privacy considerations dictated by the Gramm-Leach-Bliley Act (Financial Services Modernization Act of 1999), and the anti-money laundering provisions of the Bank Secrecy and USA PATRIOT Acts. Our assistance developing policies, procedures, internal controls, and training programs will ensure that your requirements for risk mitigation, accounting, and other policy responsibilities are fully met.





BUSINESS ANALYSIS

Our staff works with clients to define and document business process requirements and to specify the best methodologies by which to implement a solution. We employ best of breed technology components that are proven, cost effective, enhance competitiveness, and facilitate a rapid response to changing business conditions.

CHANGE MANAGEMENT

Our staff members are experts in the process of developing a planned approach to change in an organization. We assist clients who seek to maximize the collective efforts of all people involved in the change and to minimize the risk of failure in implementation. Our approach is multi-disciplinary — incorporating the *best practices* of technology, strategic, and process management.

PROJECT MANAGEMENT

Our staff has hands on experience managing large-scale projects, including: business process redesign; systems, database and applications development; mergers and integrations; regulatory remediation (e.g., Bank Secrecy Act, Sarbanes-Oxley, etc.). INX3 works with its customers to develop realistic schedules based on desired customer milestones and available resources.

SYSTEMS INTEGRATION, IMPLEMENTATION & COMPLIANCE

INX3 consultants can implement change via a turnkey solution or as part of an integrated customer team. Our staff uses the latest tools for implementation and has worked with US Federal and international regulatory bodies on behalf of our clients. We have played a key role in helping some of the largest financial institutions in the world merge their systems architectures, data stores, and business processes.

TESTING & QUALITY ASSURANCE

Information infrastructures Inc., a proud member of the Quality Assurance Institute, utilizes the latest techniques and tools in Quality Assurance. We enforce coding, testing, reporting and documentation standards to ensure all team members produce consistent project artifacts and results. We provide templates for document testing, planning, and generation. Our quality engineers conduct or oversee testing and ensure that any defects found are tracked, corrected re-tested, implemented, and deployed.

MAINTENANCE AND SUPPORT SERVICES

Our staff has been involved with implementing more than 30 large-scale systems worldwide and more than half of these systems are supported by our staff on a 24x7 basis. We can tailor a support services plan to meet client needs —from onsite personnel to telephone remote support.

TRAINING

Information infrastructures Inc. seeks to provide training through knowledge transfer throughout the project life cycle. We have been instrumental in developing policies, procedures, and controls and conducting training courses and seminars for customer implementation.