

Embracing Sarbanes-Oxley EnterpriseWizard and Sun Offer a Secure Approach

<p>Customer Spotlight <i>Chevron Corporation</i></p> <p>Industry Oil and Gas</p> <p>Industry Challenges</p> <ul style="list-style-type: none"> • Effective, secure governance and SOX compliance • Auditable workflows that support global accounting systems • Reporting and problem identification available 24x7 • Problem escalation, prioritized by audit rules • Secure subsidiary relationships • Global implementation, without increasing costs <p>EnterpriseWizard Solution</p> <ul style="list-style-type: none"> • Business Process Management (BPM) Solution • Sun Fire™ X4200 Server • Solaris™ 10 Operating System • Java™ Platform, Enterprise Edition (Java EE) • Hosted SaaS service <p>Solution Benefits</p> <ul style="list-style-type: none"> • Rapid implementation, lowering development costs • Increased performance, allowing faster access to data • Increased employee productivity, through task automation • Improved security, with precise access control 	<div data-bbox="565 310 1414 590" style="border: 1px solid black; padding: 10px; background-color: #e6f2ff;"> <p><i>"We are looking forward to a global deployment of EnterpriseWizard to address our needs for strict Sarbanes-Oxley (SOX) and company controls and standards compliance. Performance on the Sun Fire X4200 M2 x64 Server is more than twice as fast as the previous platform and EnterpriseWizard BPM provides improved performance, security, and flexibility."</i></p> <p>Dennis Dekens Manager of Comptroller's Systems Support, Chevron</p> </div> <p>Turning SOX into a competitive advantage</p> <p>As one of the largest publicly traded integrated energy companies in the world, Chevron faces growing regulatory demands and an explosion of documents, records, Web content, and digital images. As a result, Chevron follows strict policies and standards regarding its internal accounting and external reporting functions.</p> <p>Every change to the Chevron enterprise accounting system is subject to strict SOX change control management and monitoring. To help satisfy these requirements, Chevron selected EnterpriseWizard Inc. to provide a customized Business Process Management (BPM) solution. With its deployment of the EnterpriseWizard solution, the Comptroller Department maintains a transparent approval process for all proposed changes to the enterprise accounting system. The BPM solution tracks and enforces all changes, providing auditable records through workflow automation. The system has to be highly configurable to support not only government standards, but also the company's rigorous internal controls and the reporting relationships between Chevron and its subsidiary companies.</p> <p>The Chevron Comptroller's Department was recently awarded the highest rating (by the Chevron internal audit team) for demonstrating highly effective compliance with SOX requirements and introducing new best practices and processes to this mission critical financial operation within Chevron.</p> <p>Preparing for the future</p> <p>Chevron is planning a global deployment of the next generation EnterpriseWizard BPM system in June 2007. EnterpriseWizard will host the SaaS service on a dedicated Sun Fire x64 server, running the Solaris 10 Operating System. The BPM SaaS service is based on the Java EE platform and provides graphical workflow, full audit logging, and an extensible Business Rules engine.</p> <p>By partnering with Sun Microsystems, EnterpriseWizard provides Chevron a highly secure BPM solution that supports the increasing demands of effective governance and compliance.</p>
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Leveraging Sun's investments in technology

EnterpriseWizard leverages open standards software and energy efficient Sun Opteron-powered hardware to build a highly secure, flexible, and scalable solution. Sun's innovative technology helps EnterpriseWizard provide cost-effective solutions that can be used by clients to turn business burdens such as compliance governance and customer support into a strategic competitive advantage. The results include secure 24x7 access to data, increased system performance, and improved employee productivity.

EnterpriseWizard built its BPM solution on the Java EE architecture, industry-recognized for its flexibility and adaptability. "The reason our BPM solutions are so flexible, allowing development of a custom workflow solution in 90 minutes for a service that traditionally takes IT departments 90 days, is that they are built on the open standard Java EE architecture," said Colin Earl, CEO, EnterpriseWizard.

Created by Sun, Java EE is the industry standard for developing portable, robust, scalable, and secure server-sided Java applications. Java EE significantly reduces the cost and complexity of developing and deploying multi-tier solutions. As a result, EnterpriseWizard can rapidly deploy and easily enhance its BPM solutions.

Accelerating productivity

EnterpriseWizard addresses the two main concerns for companies deploying BPM solutions: implementation time and system flexibility. The engine both automates repetitive tasks to boost employee productivity and provides precise access control based upon the employee's role and group membership.

EnterpriseWizard selected the Sun Fire x64-based platform for its remarkable performance. The Sun Fire X4200 server family delivers the highest performance levels and the Sun x64 platform is an expandable enterprise building block, specifically intended to enable partners such as EnterpriseWizard to build a strong foundation for delivering large-scale global services.

Building on a secure foundation

Solaris 10 includes some of the world's most advanced security features, such as Process and User Rights Management, Trusted Extensions for Mandatory Access Control, the Cryptographic Framework and Secure By Default Networking that allows EnterpriseWizard to safely deliver a BPM solution and support Chevron's compliance requirements. Solaris 10 is on the US government's list of trusted military-grade operating systems.

About EnterpriseWizard

EnterpriseWizard, Inc. (www.EnterpriseWizard.com) is the leading provider of powerful, easy-to-deploy, and cost-effective Web-based software solutions for business process automation, customer support and change management for organizations with complex products or services. The company has been in business for over ten years and has attracted hundreds of customers from leading edge companies such as AMD, Fujitsu, NEC, Delaware Investments and AT&T.

Learn More

For more information about Sun's AMD Opteron-based servers visit sun.com/servers. For more information about Solaris 10 visits sun.com/solaris.