

ROK Solution and IT department

The integrity of IT rights and operations is guaranteed. IT choices and change management are highly facilitated.



Integrity of IT rights with operational organization

How to ensure that IT rights reflect the needs and operational rights ?

IT rights are integrated with the modeling (procedures) and task sheets. Any discrepancy between actual rights and modeled rights generates an alert. **ROK creates the virtual office.**



Actively maintain the integrity of IT rights over time

User IT rights constantly change with the arrival and departure of employees, their internal mobility ... and the procedures put in place to notify the IT department are rarely properly applied.

With ROK Solution, any organic change and/or change to a process triggers updates to rights and generates an alert.





A multi-axis application map optimizing decision making and change management

How do you measure the impacts on the organization if I change an application? (upgrade, change, performance measurement). What tools do I have to organize the change management (specifications, implementation, training, planning, format, etc.) ?

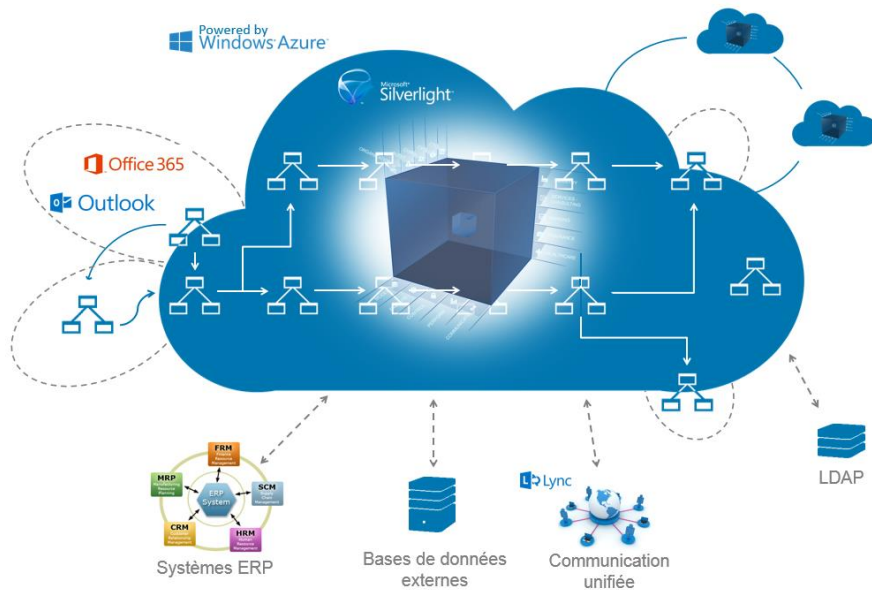
ROK Solution provides a snapshot of the impacts on: the processes, employees in question, risks, sites involved, etc. It's possible to **actively creating project teams, training groups, etc.**



An integrated solution ... on the Cloud and easily understandable by users and deployable on the company Intranet

How to simultaneously manage BPA, BPM, GRC, BAM, and UC solutions and ensure that they are communicating with each other, the rights are exact, and they are used? How Responding to the Intranet development demands is an unending nightmare ?

ROK Solution is the first BPA/BPM/GRC/BAM/UC integrated solution on the market. ROK Solution is a Cloud-based solution and, therefore, elastic: Public, private, hybrid Cloud (subscription = TCO). It can also be internally hosted. The processes, task sheets, and documents on ROK are accessible without customizing your Intranet.



Change Management

There is minimal effort for production as the modelers do the implementing. The impact is immediately identified; decision making and change management are highly facilitated. ROK, as a unified collaborative platform, instantly creates an Intranet project and effortlessly shares the new information to be integrated. An expert user is trained in two days. The databases are integrated regardless of the feature being used. Information may be provided through the Intranet via Single Sign On.