

Are **Internal Controls** overwhelming your bank's management?

Is your bank overwhelmed due to **lack of resources and time constraints**?

Does your bank have policies and procedures in place to meet **mounting regulatory requirements**?

For example, do you have PCI-DSS and Identity Theft Program and FFIEC related policies and procedures developed, updated and implemented?

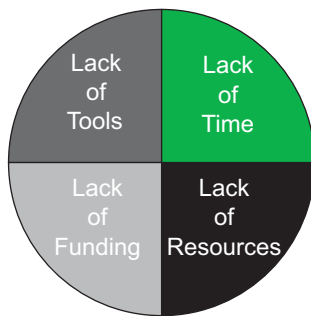
Does your bank have policies and procedures in place to **ensure legal due diligence and prevent lawsuits**?

For example, do you have Acceptable & Unacceptable Usage policies as well as Information Privacy, Employment and Business Continuity policies and procedures developed, updated and implemented?

Are your bank's policies up-to-date for **Board Members, Contractors, Vendors, Service Providers and other entities**?

Financial organizations risk losing thousands and thousands of dollars if they lack policies and procedures that can help prevent data breaches, lawsuits, fines and many other expensive and embarrassing incidents.

Top Reasons Policies are Not Developed or Updated



"Management is obligated to their customers, responsible to their Boards and required by law to implement and manage Internal Controls to ensure success, profitability and survivability...and without tools like Intelligent Templates, organizations will struggle to keep up with outdated and reactive efforts."

- Rick Shaw, CEO Awareity

Awareity can help banks to target these top reasons and much more.

Awareity's Intelligent Templates offer several clear advantages over conventional "generic templates":

- Easier to customize for your bank's specific culture
- Accessible 24/7 from anywhere Internet access is available
- Empowers your bank's existing personnel to develop plans, policies and procedures
- Flexible and allows for organization-specific roles and responsibilities
- Very user friendly and simple to use
- Less time consuming due to built in "intelligence" within the templates

Intelligent Template packages coming soon:

- Identity Theft/Red Flag Program
- FFIEC Information Security
- FFIEC Pandemic Flu
- PCI-DSS
- FFIEC Business Continuity
- OK, Then What?

Awareity is leading the way with Intelligent Templates so your bank can be sure to demonstrate to Federal and State Examiners that your policies and procedures are developed according to specific requirements, guidelines and recommendations.

Utilizing Awareity's revolutionary Intelligent Templates and industry leading MOAT [Managed Ongoing Awareness and Trust], banks will be able to develop, securely communicate, implement, manage and coordinate internal controls and situational awareness (policies, procedures, plans, lessons learned, etc.) to all appropriate personnel with easy access. Management will like Awareity's tools and services because no hardware and no software installation is needed to save time, money and resources.