



## Centre of Excellence – NON BFSI

Risk & Audit Services | Software Testing | Information Security



# Our Value Philosophy

- § Expenditure on Quality Assurance are waste if quality is not experienced by user of technology
- § Quality Testing strategy should be in line with business needs
- § Defects Prevention is much cheaper than Defect correction
- § COE should strive for moving functionally valid, secured, reliable and efficient application into production environment
- § Independent codes are like matchstick. Burning stick may burn entire matchbox and sometime entire house, if not attended in time. We ensure that non of the stick in matchbox should burn.



# Company Information



# Introduction

- Incorporation: September 2000
- Cert-In Empanelment, one of among first Cert-In empanelled team : 2005
- RBI Empanelment:2008
- ISO 9001:2008 :2008
- ISO 27001:2005:2008
- Specialist in Quality Management services / solutions



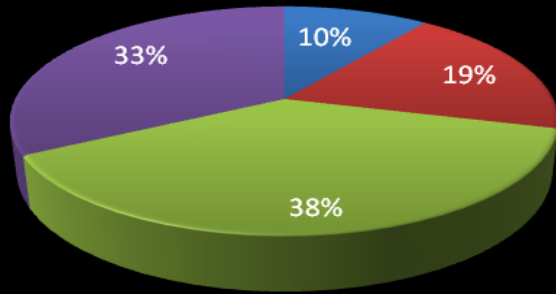
# Few of our Clientele

- Inter connected Stock exchange
- Reliance Portal
- VFS Global (Kyoni)
- Commsoft
- Thomas Cook
- Tokheim
- CARE
- United Bank of India
- Andhra Bank
- IDBI Bank
- Corporation Bank
- Axis Bank
- Aditya Birla Finance
- Sharekhan
- India Infoline
- Karvy
- Reliance Securities
- HDFC Securities
- JM Financials
- Centrum
- HSBC Securities
- Asit C Mehta
- Motilal Oswal
- Merrill Lynch BOA
- Barclays
- Deutsche Bank
- Edelweiss



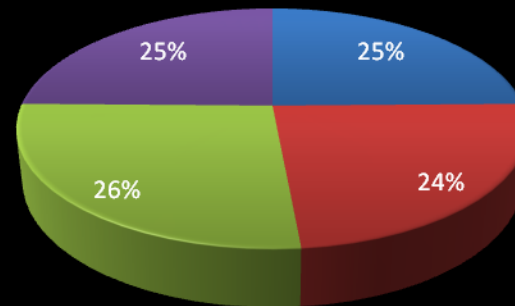
# Team Composition

## Qualifications



■ Certified Professionals ■ Engineer ■ Other ■ Masters

## Years of Experience



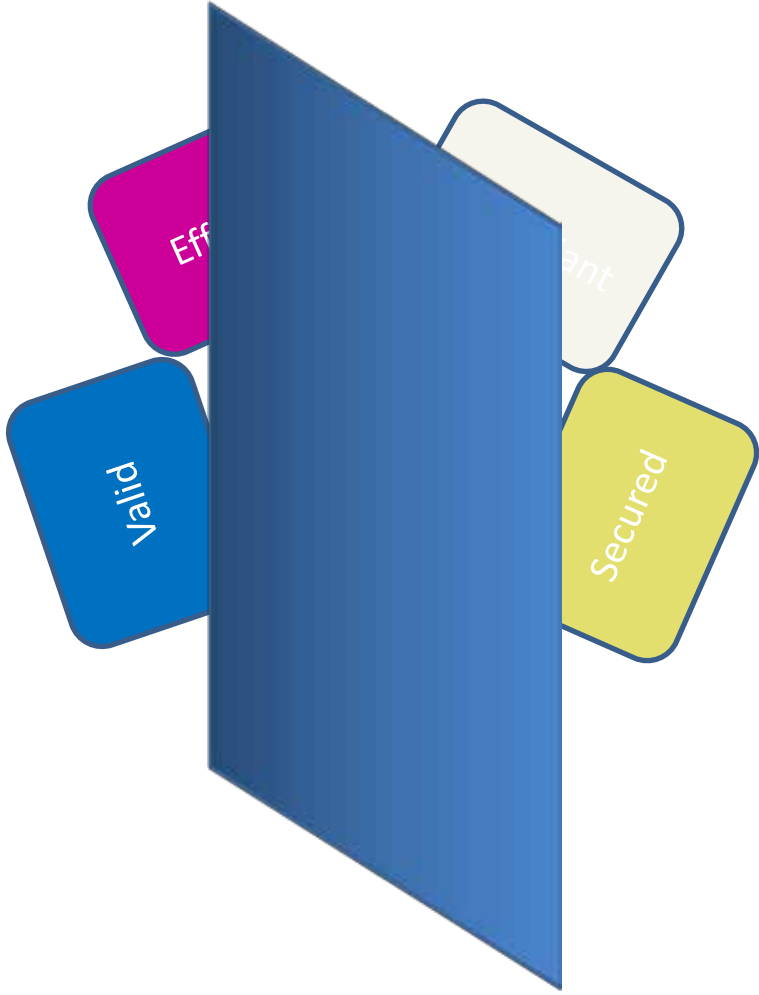
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# Approach and Solutions



Development Area



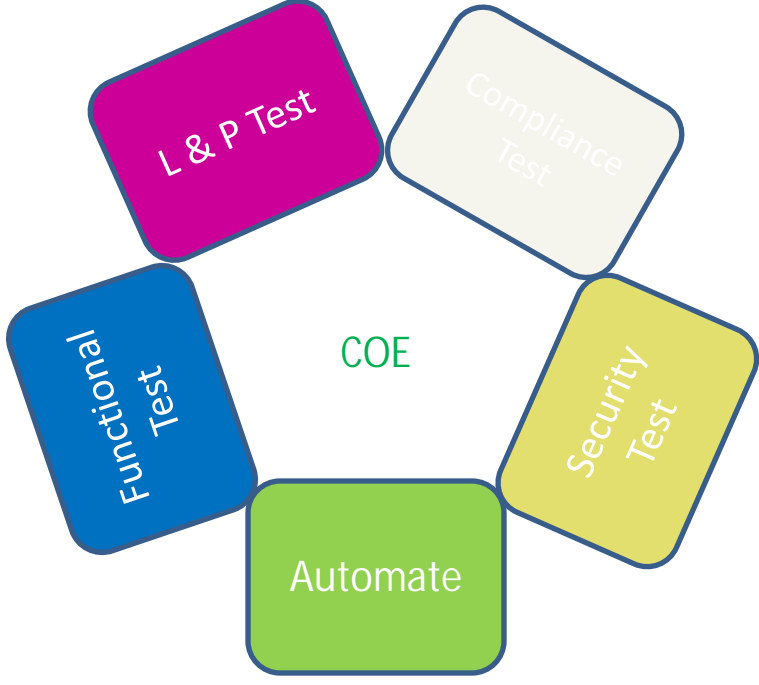
Easy Adoption

Production Area





Development Area

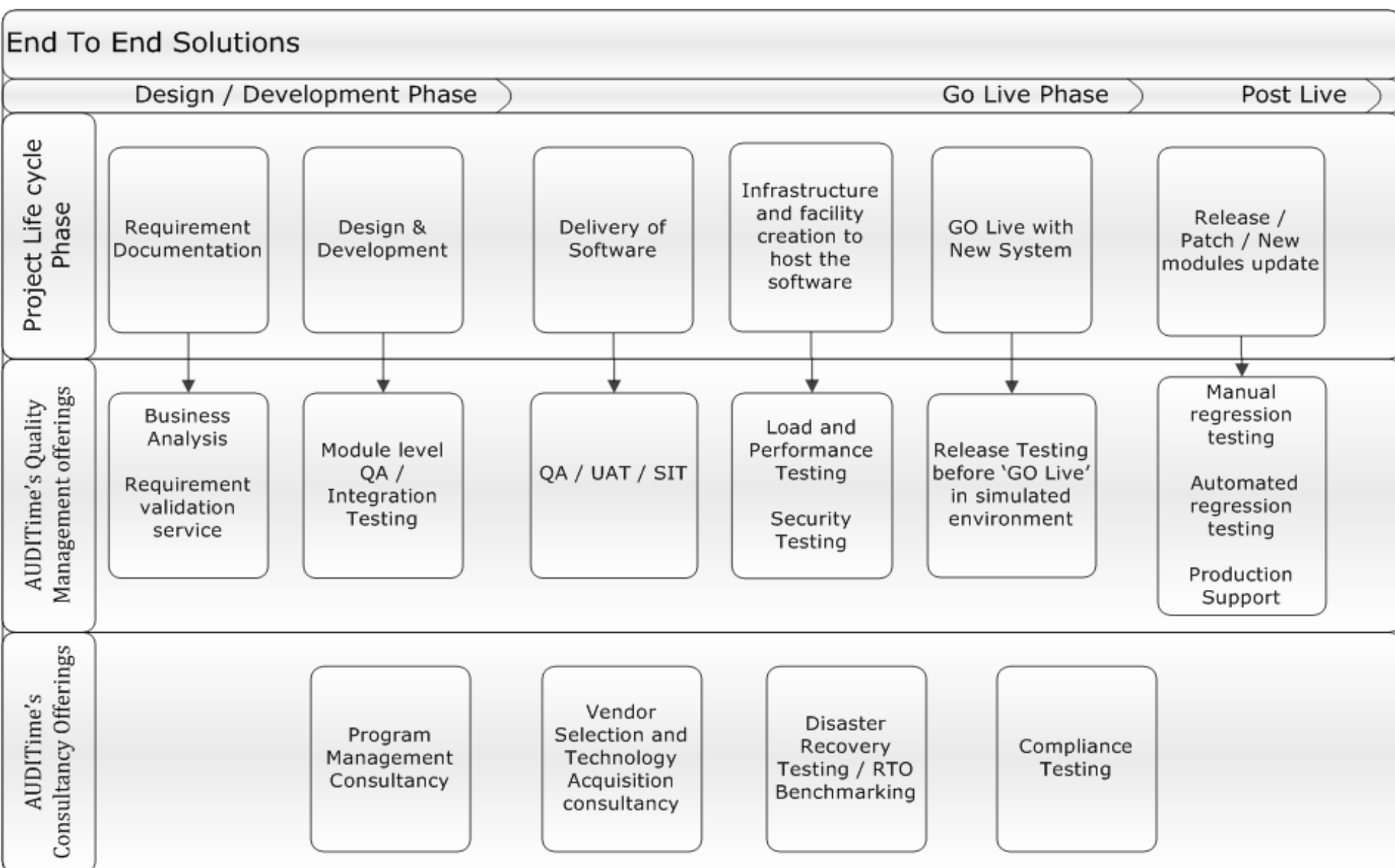


User support / Training

Production Area



# Our Solutions / Offerings





## Part III: Case Study

- [IQMS Case Study](#)
- [CNS Case study](#)
- [Performance Test Case study](#)
- [RSX](#)



# Technology We use

- For Library Management / Bug reporting:
  - Excel, JIRA, Bugzilla, Test director, QC
- For Functional Automation:
  - QTP , RFT, Silk Test, Test Complete
- For Load and Performance Testing:
  - Load Runner, Rational Robot, Silk Performer,
- Open source:
  - WATIR , Selenium, Open STA, Jmeter
- For Security Test
  - Nmap, Nessus, AppScan



# Work Quality Management

- Defect logging
  - Defects shall be logged into predefined format or any other format mutually agreed.
- Defect Classification
  - Fatal Defects
  - High critical Defects
  - Moderate defects
- Defect reporting
  - The logged bugs shall be provided for Daily reporting. Bugs analysis shall be reported on completion of product, module or release testing.
- Review meetings
  - Daily Reviews
  - Weekly status reviews
  - Periodic all party reviews



# Why AUDITime?

SR. No.	Particular	Value
1	Domain Understanding	HIGH
2	Quality Management Processes Capability	MATURED
3	Testing Capability	HIGH
4	Knowledge of Testing Tools	HIGH
5	Ability to Ramp-up or Ramp-Down team size, if required	HIGH
6	Work from on site locations / Offsite location	FLEXIBLE
7	Project management capability	HIGH
8	Commercials	COMPETITIVE
9	Dependability	HIGH
10	Management team	LOCAL

Thank you