



Overview - Insurance

Risk & Audit Services | Software Testing | Information Security



Company Introduction

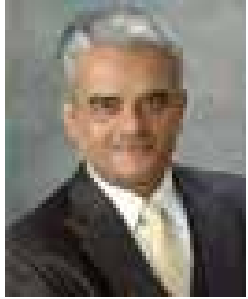


Brief Introduction

- Ø Year of Establishment: 2000
- Ø Current Size: 200+ consultants
- Ø Quality Processes Adopted: ISO 9001
- Ø Security Processes Adopted: ISO 27001
- Ø Portfolio of Offerings:
 - Ø Risk & Audit Solutions, Migration audits, Information security audits
 - Ø Software Testing, Consultancy, Program Management, Business Analysis, Software Quality Management (QA, UAT, SIT)



Management Team



Mr. Paresh Desai, Managing Director
CA, CISA, CISM, CRISC
30 years + Experience
Worked in Banking, Capital Market, Manufacturing,
Finance, Merchant banking



Madhav Bhadra, Director
CA, CISA
14 years + Experience
Capital Market, Banking, Insurance, Travel, Software
Development

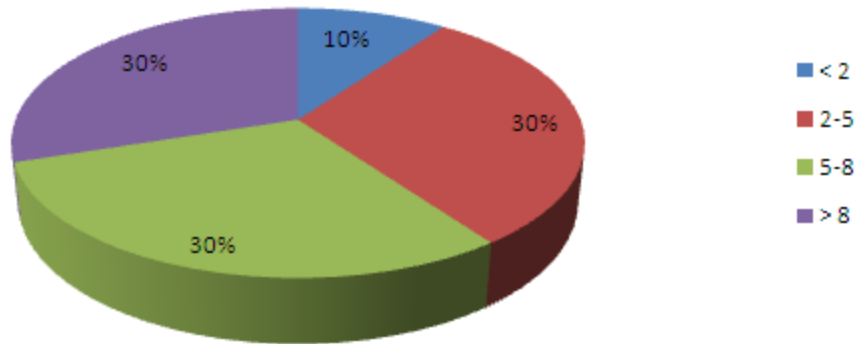


Chetan Maheshwari, Director
CA, CISA, CRISC
14 years + Experience
Banking, Capital Market, Logistics, Manufacturing

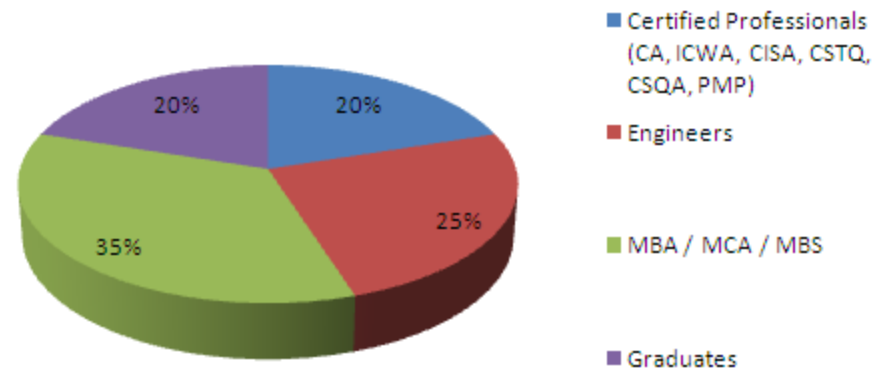


Operation Team

Years of Experience



Qualification

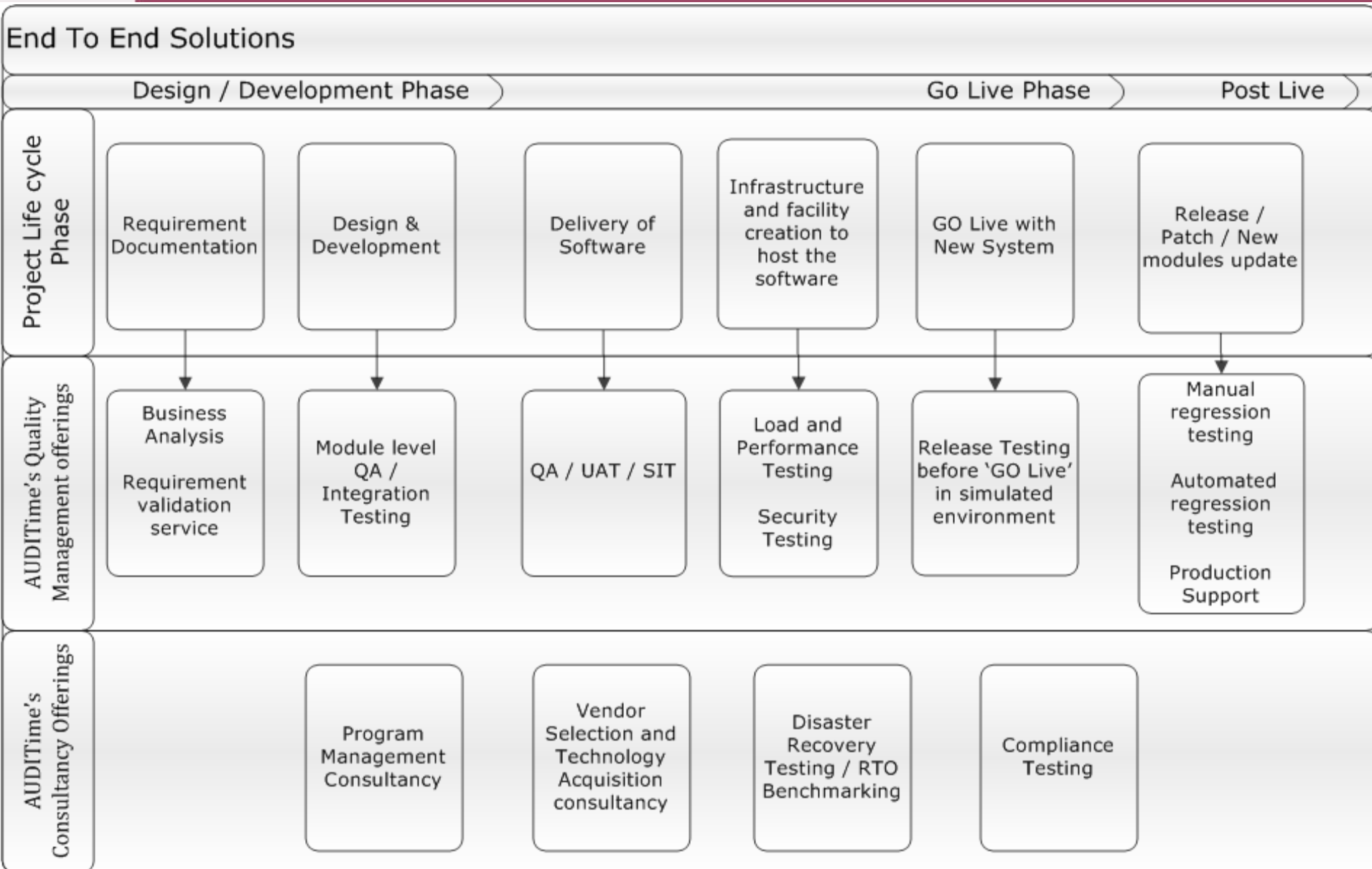




- Continuous Control Monitoring solutions
- Data Migration audits
- Continuous Audit
- Audit Management Systems
- Information Security audits
- IT security consultancy



Our Solutions / Offerings – Software Testing





Few of Our Clients

∅ Insurance

§ AVIVA Life Insurance

§ Reliance Life

§ SBI Life

§ New India Assurance

§ United India Insurance

§ Oriental Insurance

§ Edelweiss

§ IIFL

§ Motilal Oswal

∅ Investment Banks

§ Merrill Lynch (BOA)

§ Barclays Capital

§ HSBC Securities

§ Deutsche Equities

§ DAIWA SMBC

§ Macquarie Securities

§ RelSec (Australia)

§ Multi Commodity Exchange

§ Reliance Securities

∅ Exchanges

§ Inter connected St Ex

§ MCX

§ Reliance Spot

∅ Retail Core Banking

§ Andhra Bank

§ IDBI

§ UBI

§ HDFC

§ ICICI

∅ Mutual Funds

§ DSP Black Rock

§ UTI MF



Our Insurance Experience

System	Client	Software Vendor
Life Asia & Lissia	AVIVA Life	-
Life Asia	Reliance Life	CSC
Graph Talk, Policy Management System (Portal)	SBI Life	In-house Development
CWISS	New India Assurance	TCS
INLIAS	Oriental Insurance Company	3i Infotech
CIS	United India Insurance	HP



Summary of Value Proposition

Software Testing

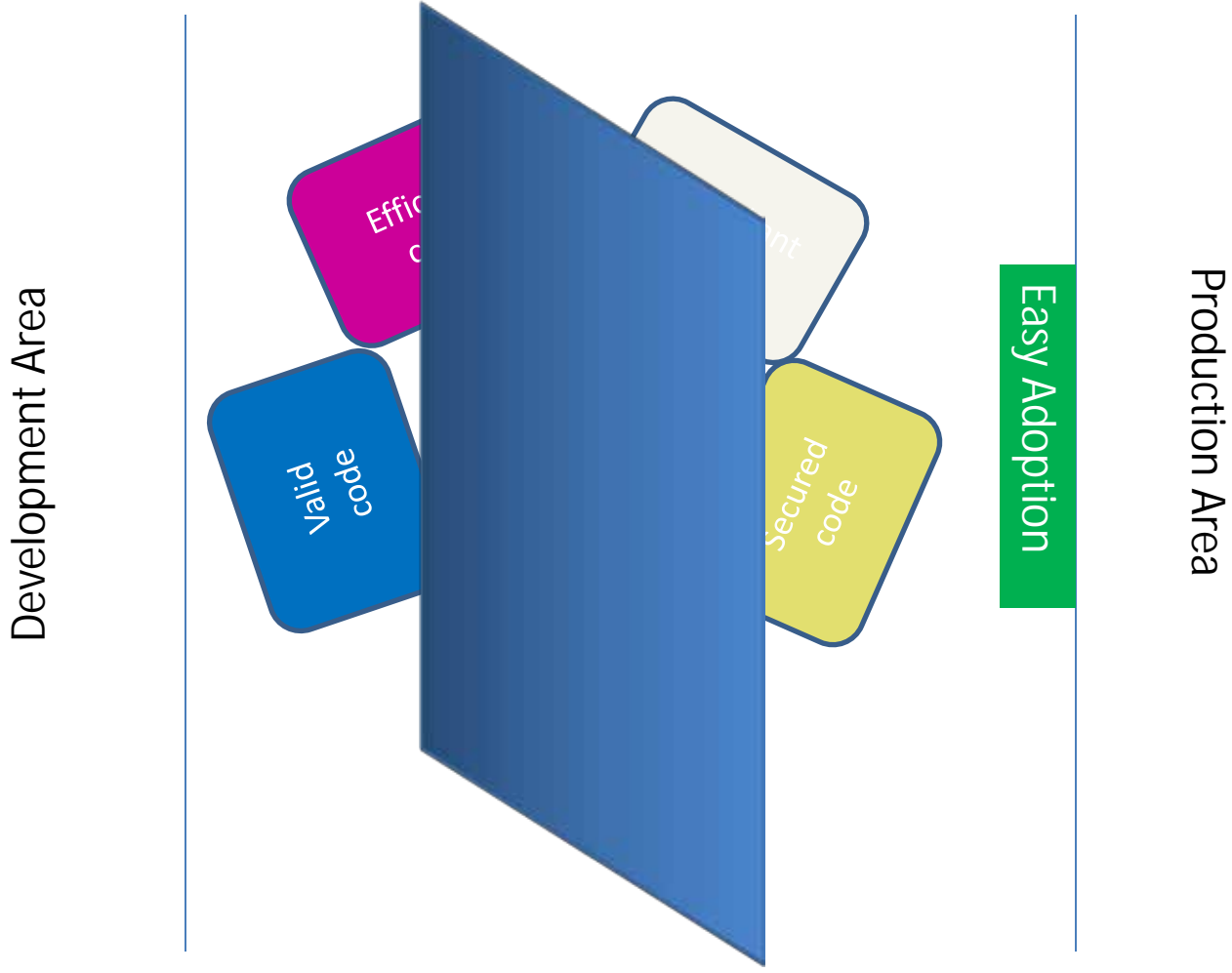
- 98% + defect prevention
- 90% + user's time saving
- Multi Layered Assurance Mechanism
- 100% independence
- Reduced cost of ownership through Onsite – Offshore Model
- Reusable test automation model



Approach and Solutions

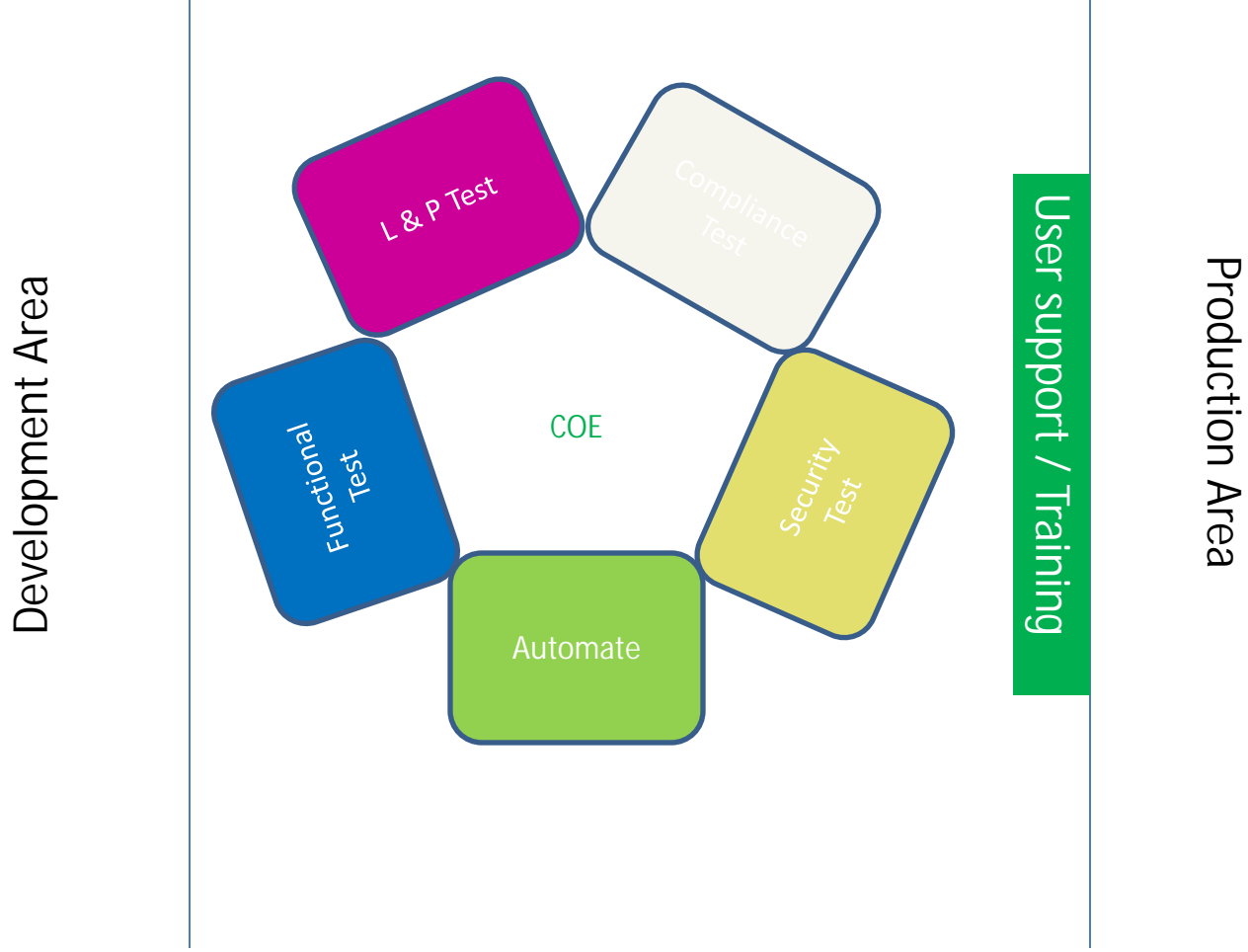


Objectives of Quality COE



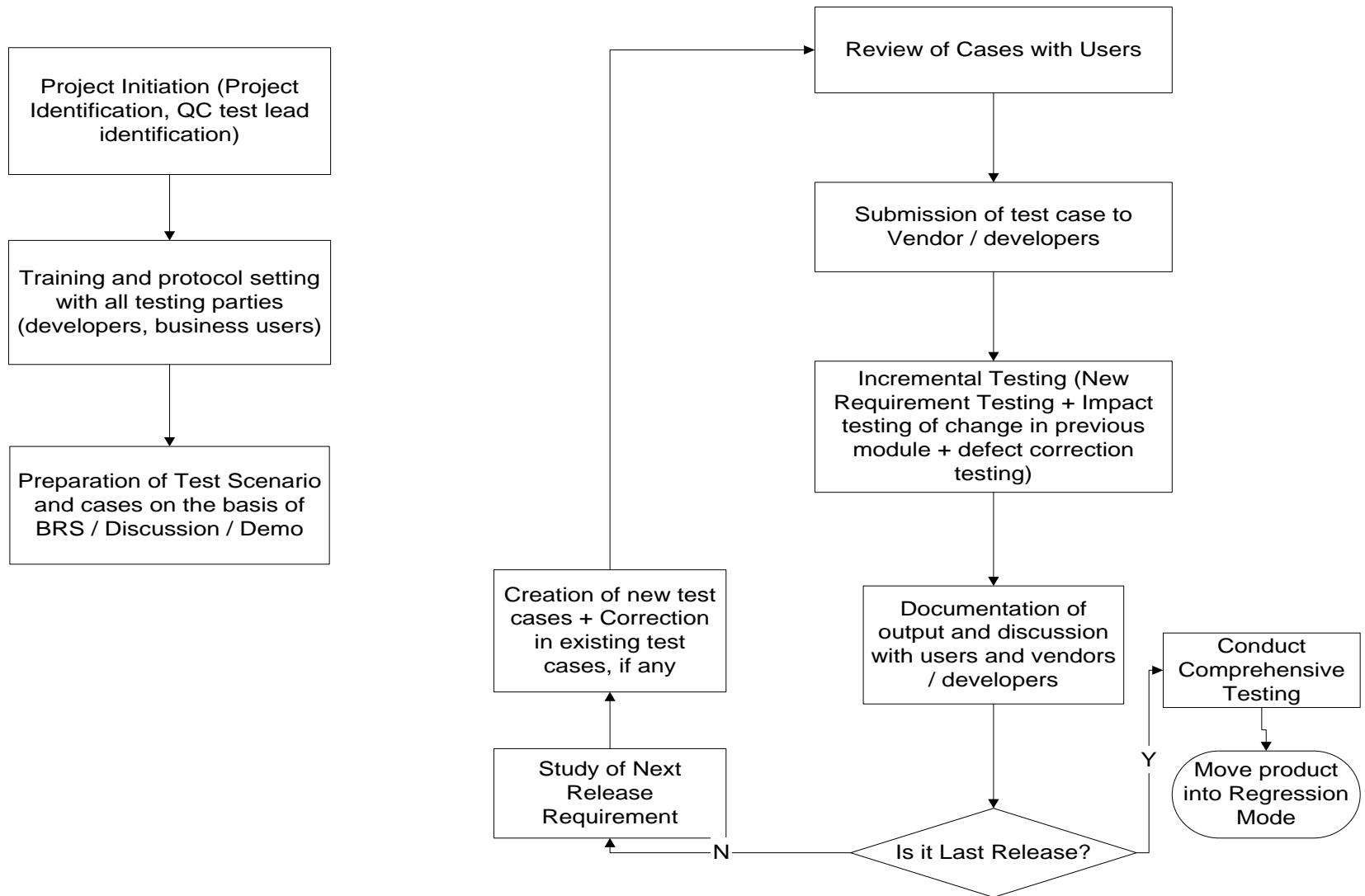


How to Achieve COE Objectives?



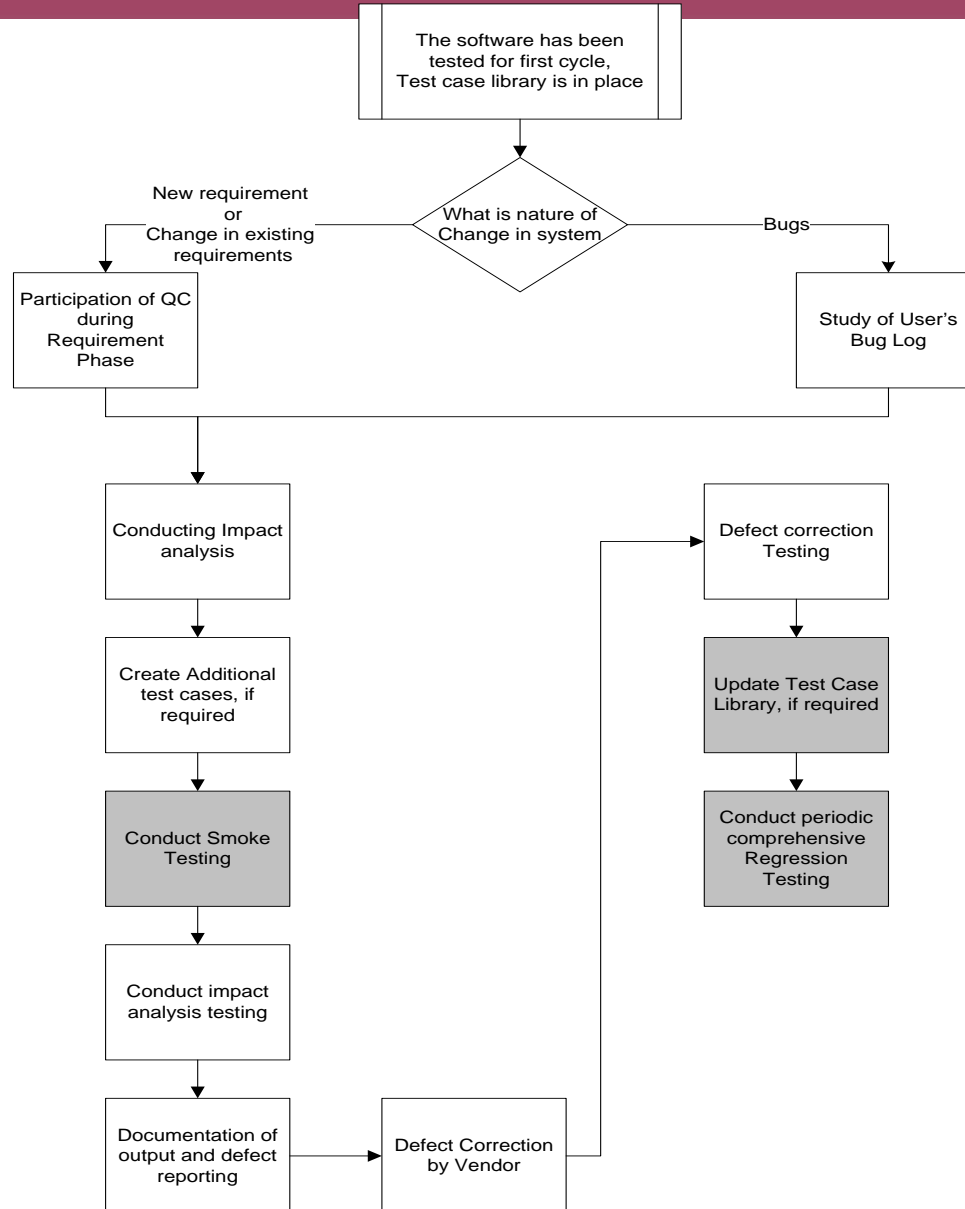


Approach UAT





Approach Regression





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:
 - 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