

## Client

International Investment Bank

## Problems

Each line of business had separate data and reporting method. An obstacle to this aggregation of data is that the taxonomy components have been defined from the perspectives of the business silos, and were not intended to be extracted.

## Project Gestalt Role

- > Sub-consultant to The Expertool Paradigm

## Technologies

- > Expertool
- > Paisley
- > Microsoft Access

## Solution

Project Gestalt worked as the delivery partner for The Expertool Paradigm in this GRC integration project for an international investment bank. Project Gestalt used Expertool methods and tools to capture the data sets from the various control and risk owners, map them to the risk, control, process, and organization definitions, integrate each data set to allow for the team to analyze the interactions and define reporting requirements across business goals, business units, risks and process.

The engagement:

- > Imported and rationalized data from diverse risk and compliance management platforms in existing formats
- > Enabled integration of knowledge silos without overhauling the data infrastructure
- > Provided objective and alternative interpretation of aggregated data, freeing senior decision-makers and internal auditors from downstream bias or manipulations, and simplified migration to emerging standards, (xBRL, IIFRS)
- > Modeled the complex interactions across information domains enabling discovery of potential "black swan" scenarios

