ADONIS
Business Transformation Suite

Business Process Management with ADONIS

Success can be planned

Agenda

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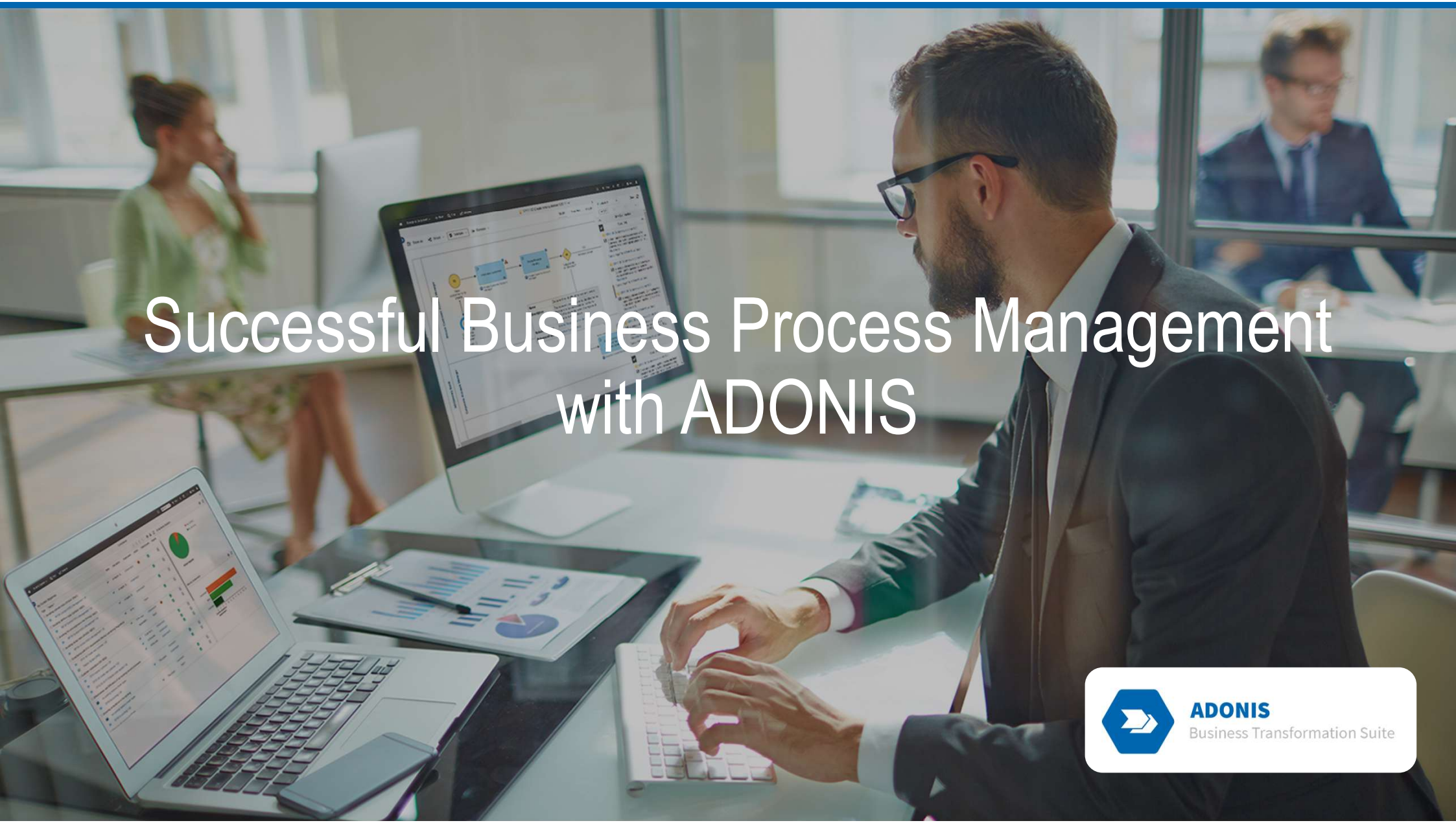
- Successful Business Process Management with ADONIS
- Tool Feature Demonstration
- Reference Models
- Summary


Successful Business Process Management
with ADONIS
ADONIS
Business Transformation Suite

BPM has any Drivers in the Organisation

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Design Your Enterprise

Transform your business

More than just modelling processes
Our solutions for your challenges integrated in one tool

BPM has many Drivers in the Organisation

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Transform your business together with your stakeholders

BPM with ADONIS

Work efficiently and save costs

- You can represent your processes with ADONIS quickly and easily…

Model Design Document

- … and achieve controlled and sustainable process management

Analysis & Evaluation

Optimisation & Standardisation

Communication

Cooperation & Collaboration

Process Perfomance Measurement

Continuous Process Improvement

Sucessful Process Implementation

Successful Risk Management

Integrated Management Systems

Successful BPM with ADONIS

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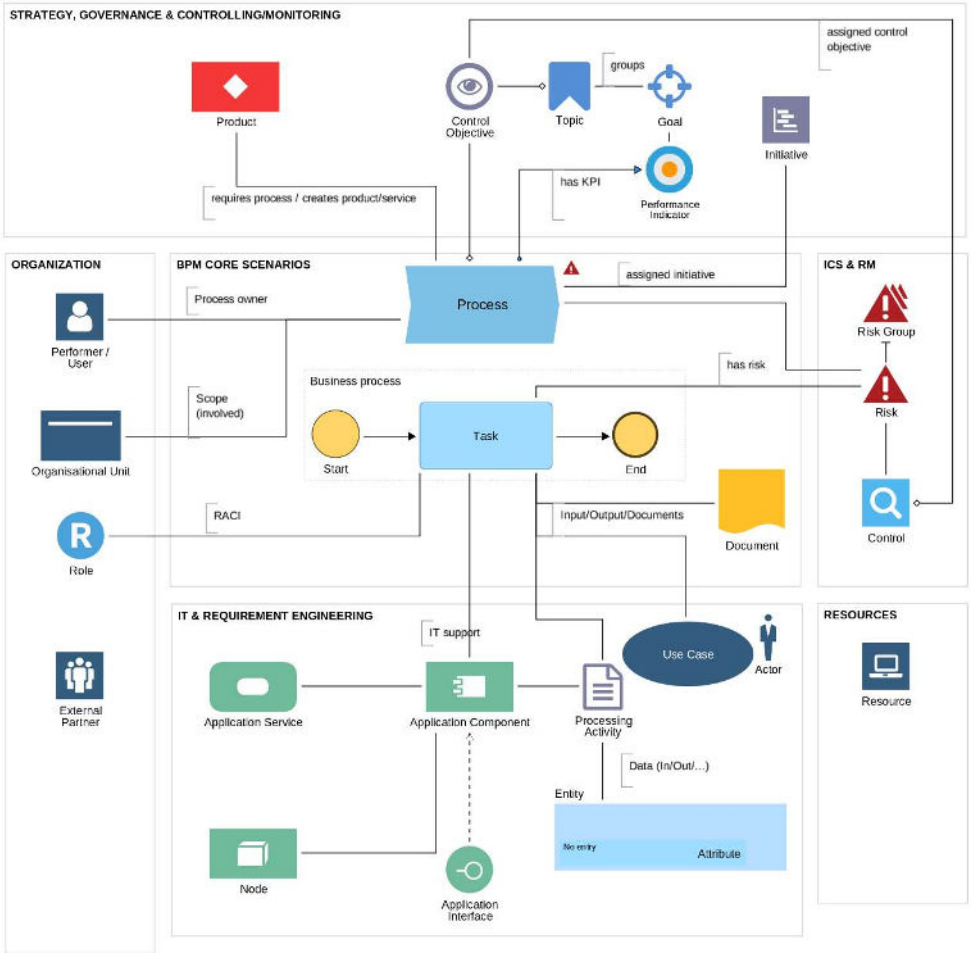
Metamodel Overview



Users in ADONIS

Designer/Process Modeller

Contributor/ Reviewer

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Reader/ Employee

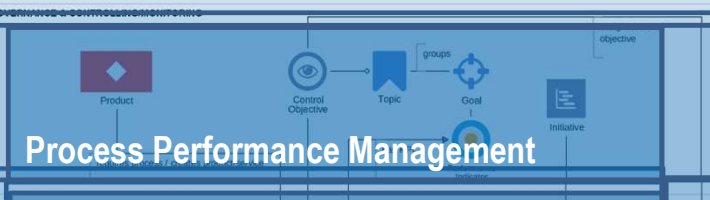
Revision/ Compliance/ Audit Manager

Process Portals & Work Instructions

Change & Initiative Management

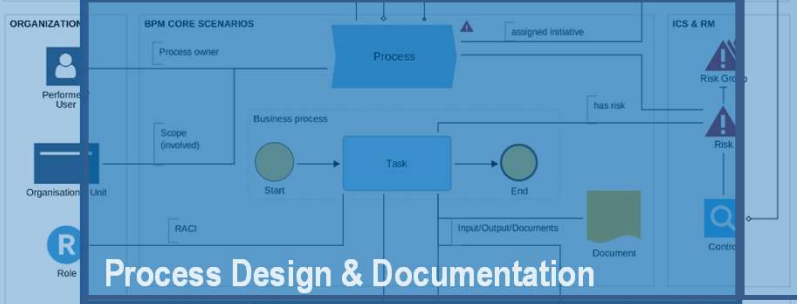
Strategic Process Management

Governance, Compliance & Audit Management



Process Performance Management

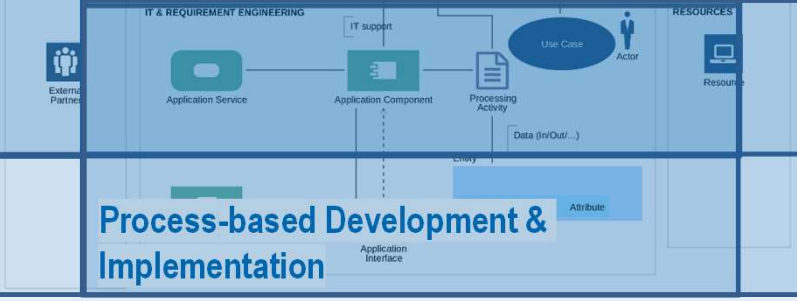
Process Analyst/ Business Architect



Process Design & Documentation

Risk Management & ICS

Risk/ Control Manager



Business Process Analysis & Optimisation

Initiative Owner/ Change Manager

Process-based Development & Implementation

Business IT Alignment

Subject Matter Expert

Enterprise Architect

Quality Manager

Quality Management

Tool Feature Demonstration
ADONIS
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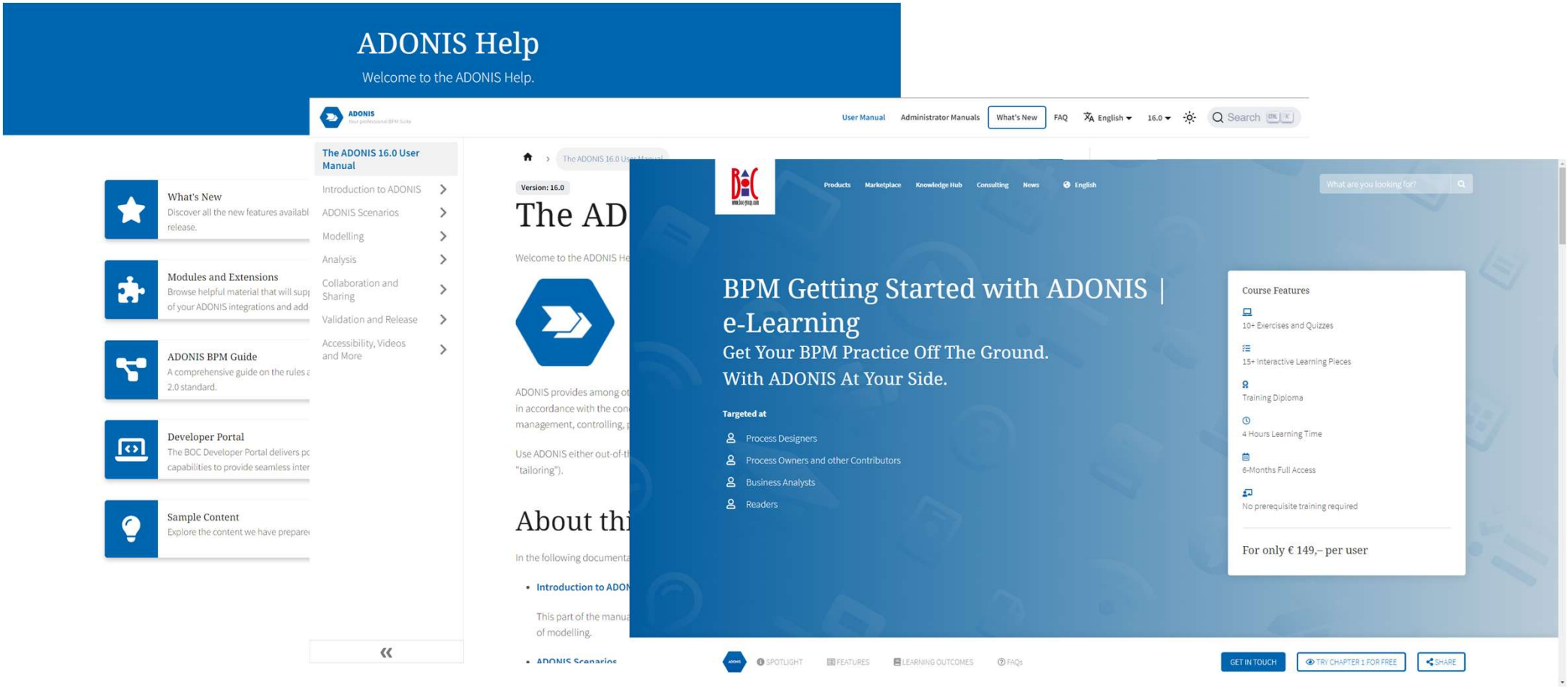
Helpful Resources



Successful BPM with ADONIS

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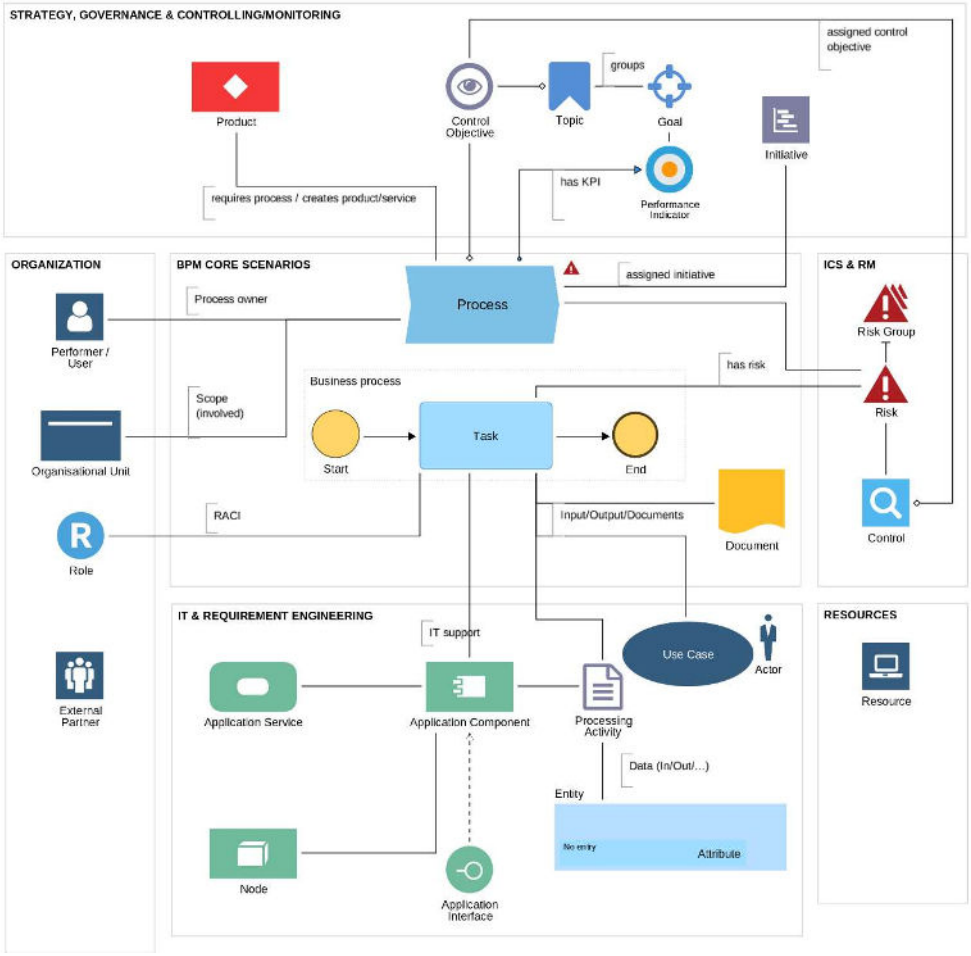
Artefacts in ADONIS: Overview



Users in ADONIS

Designer/Process Modeller

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Reader/ Employee

Revision/ Compliance/ Audit Manager

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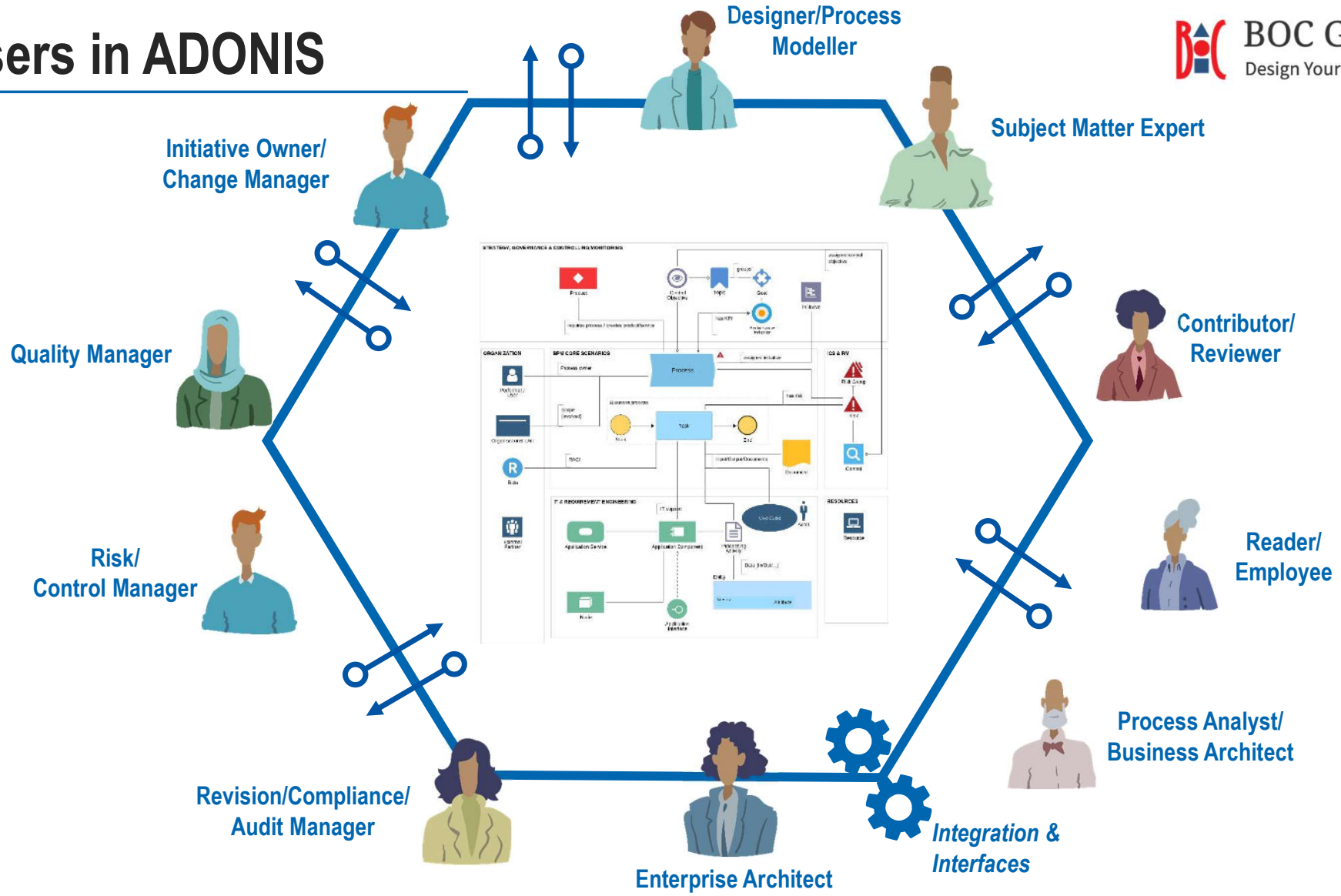
Users in ADONIS



Users in ADONIS

Named Use Licenses | Simply two user types | Annual Subscription per user

ADONIS User: Users get **full access** to all ADONIS functionality.

ADONIS Reader: Readers can **view** models, reports, views and dashboards.
Readers **cannot modify** any repository data or models.

Built for cross-functional teams

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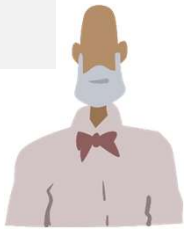
Facilitating their day-to-day jobs

- Keep an eye on what is changing
- Contribute to process initiatives
- Redesign and optimizee operations
- Approve and release new process definitions
- Collaborate on key transformation projects
- Deliver efficient results as a team

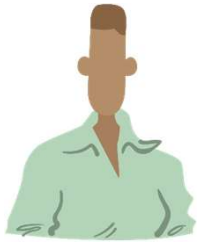
Revision/Compliance/
Audit Manager

Risk/Control
Manager



Process Analyst/
Business Architect

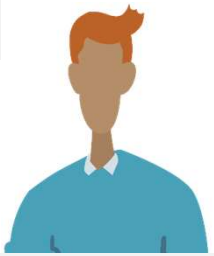
Designer/Process
Modeller



Subject Matter
Expert

Enterprise
Architect

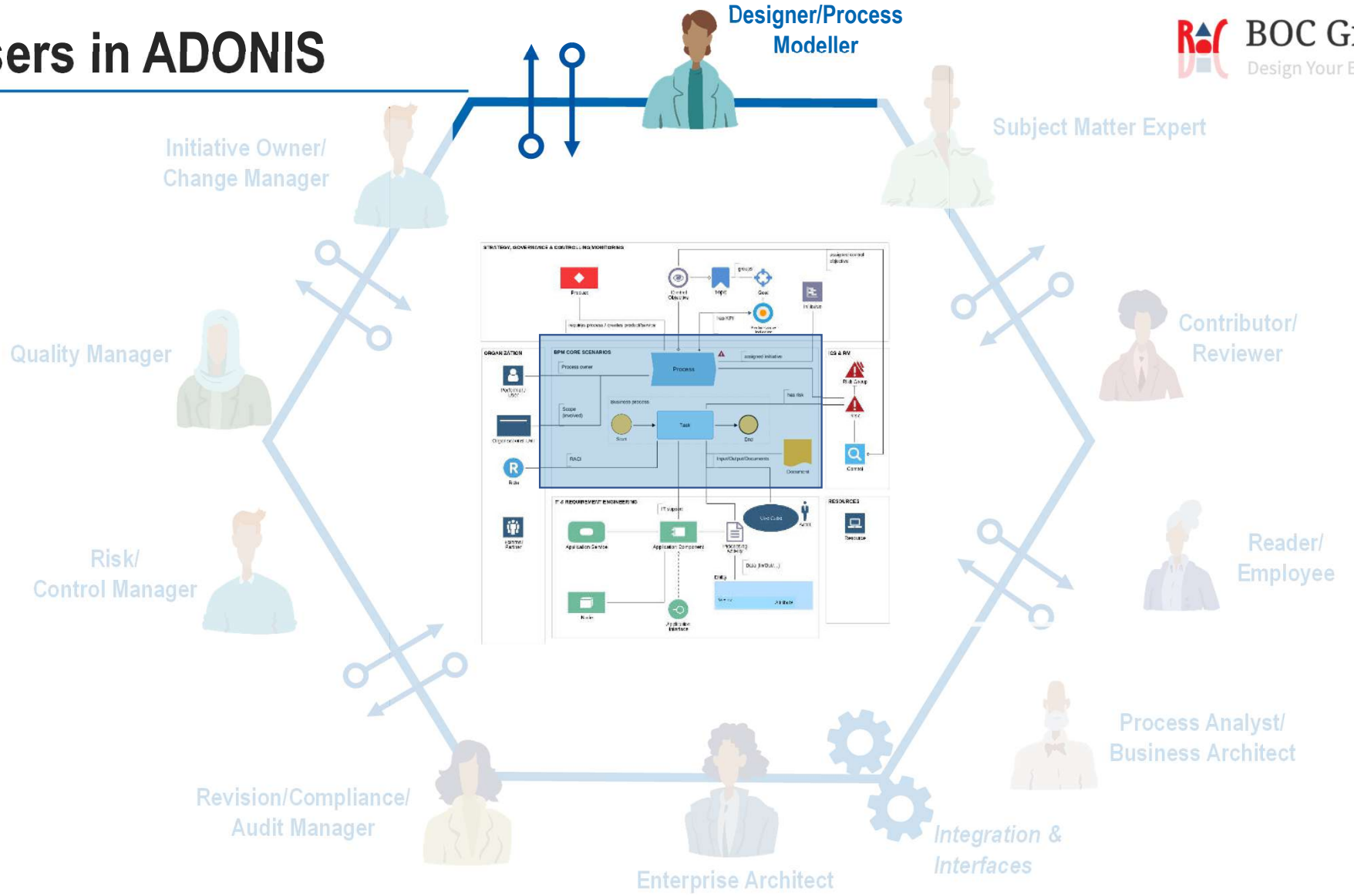
Quality
Manager



Initiative Owner/
Change Manager

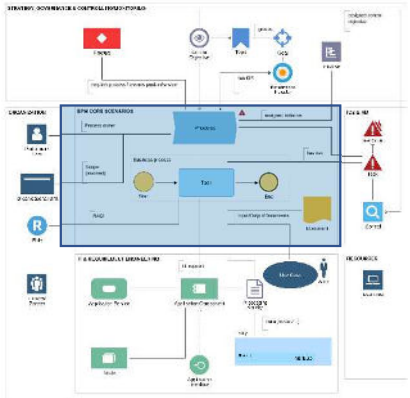
Contributor/
Reviewer

Users in ADONIS



Designer/Process Modeller

Process Modeller tasks – tool support



Process Modeller tasks

- Quick and efficient collection and documentation of the process structure and, if needed, organisational structure
- Enrichment of the process models with business-related information
- Creation and usage of the process model repository for further topics, such as standard operating procedures (SOP), quality management, risk management, process requirements for software systems introduction
- Quick and efficient update of the process repository in case of changes

Support by ADONIS

- Intuitive graphical modelling editor
- AI assisted business process creation and refinement
- Enrichment of the BPMN method and notation with more business elements (responsibilities, quality and risk management) → "BPMN fit for business"
- Online property and class filters to reduce complexity for end users
- Information maintenance via master data management (Organiser)
- Configurable access right profiles for different contributors and stakeholders

Designer/Process Modeller

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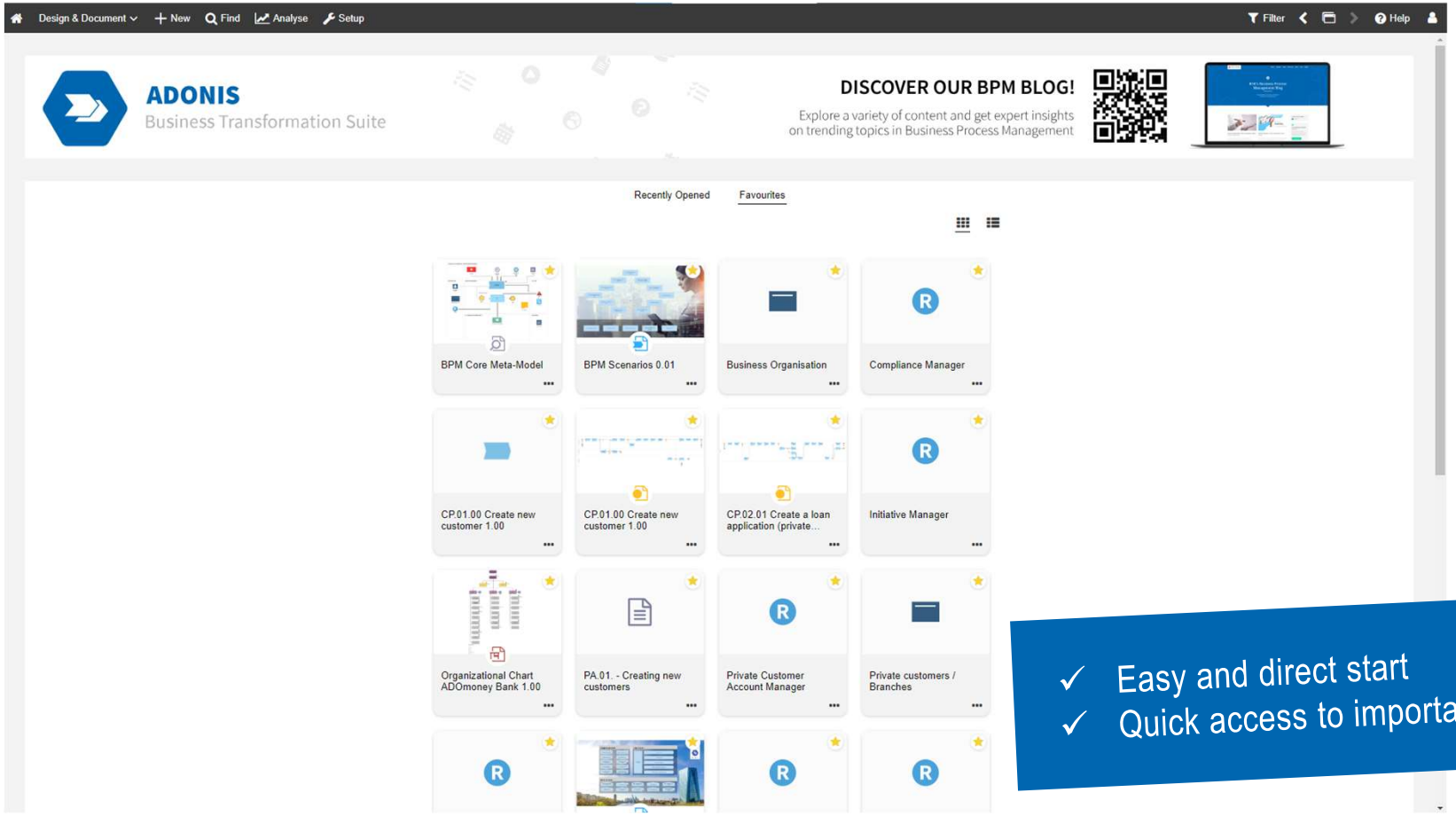
Get started quickly and easily



- ✓ Easy and direct start
- ✓ Quick access to important functions

Designer/Process Modeller

Easy Modelling with the Hover Modelling Assistant

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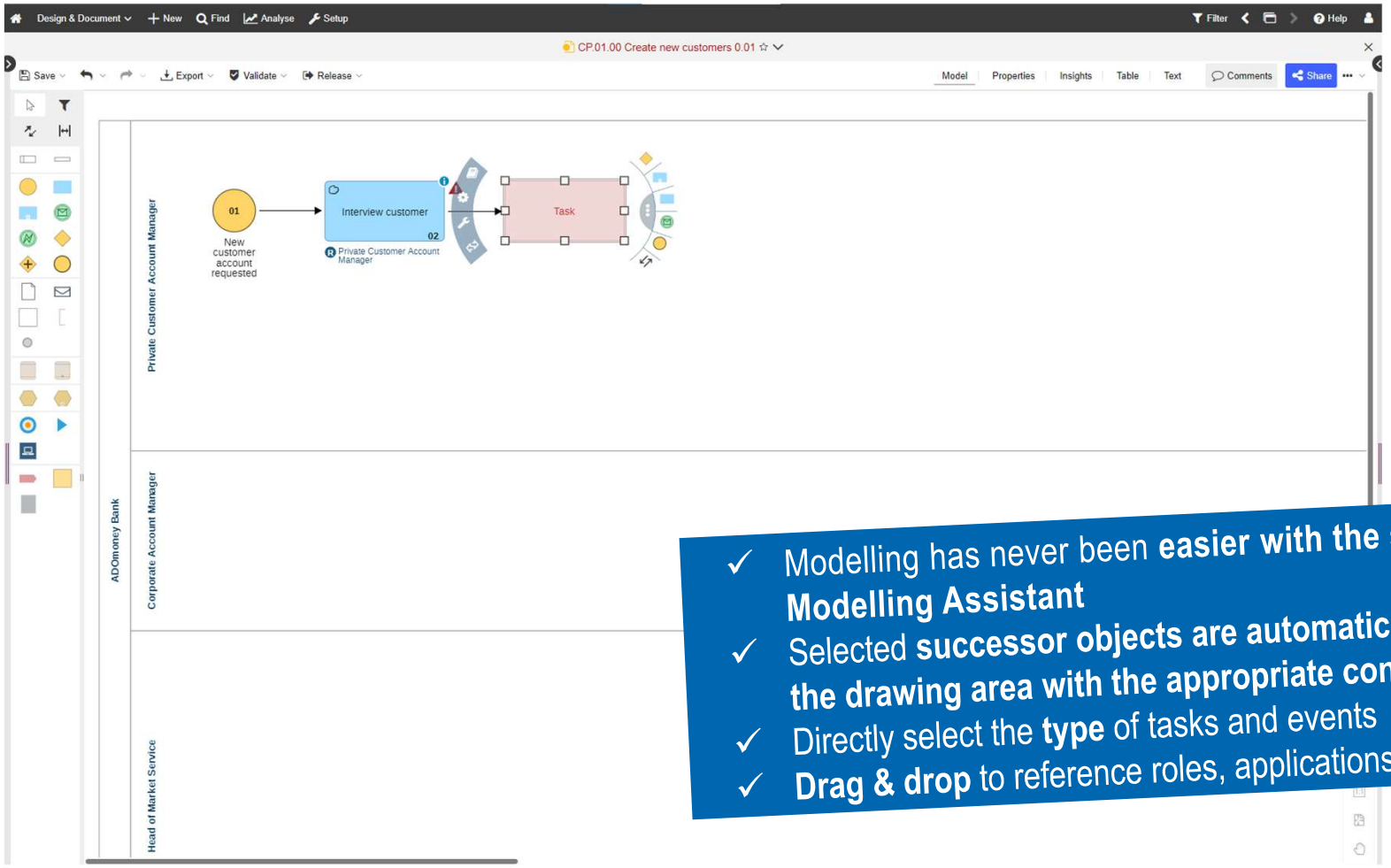

- ✓ Modelling has never been **easier with the smart Hover Modelling Assistant**
- ✓ Selected **successor objects are automatically placed on the drawing area with the appropriate connector**
- ✓ Directly select the **type** of tasks and events
- ✓ **Drag & drop** to reference roles, applications, etc.

Designer/Process Modeller

AI assisted process model creation

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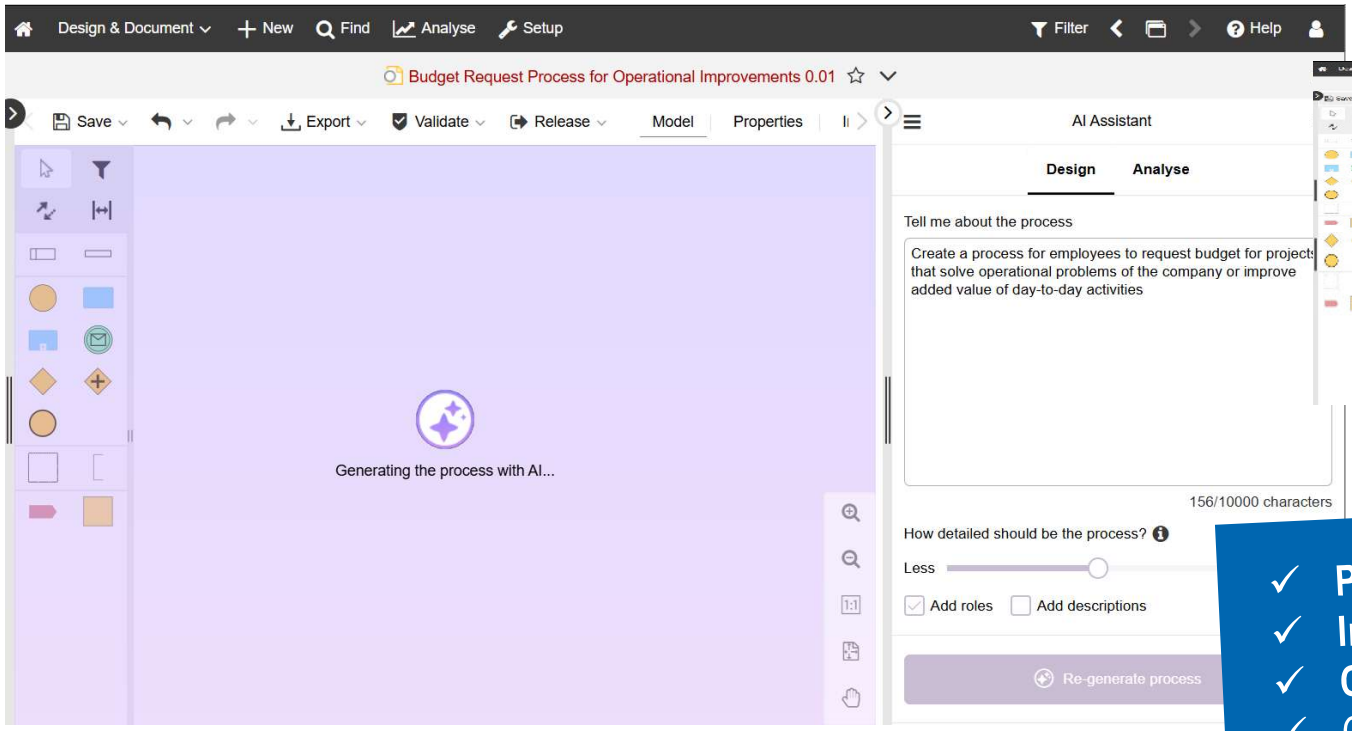

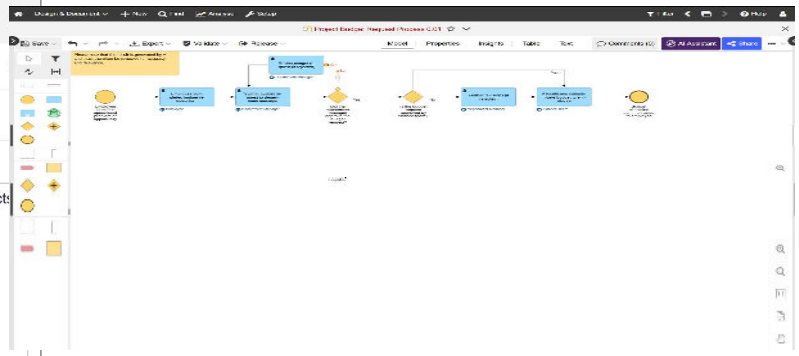

- ✓ **Process** model from **description**
- ✓ **Intelligent process refinery**
- ✓ **Contextual** assignment of **Roles**
- ✓ Complexity-based **process enrichment**

Designer/Process Modeller

Automatically adjust the modelling direction via mouse click

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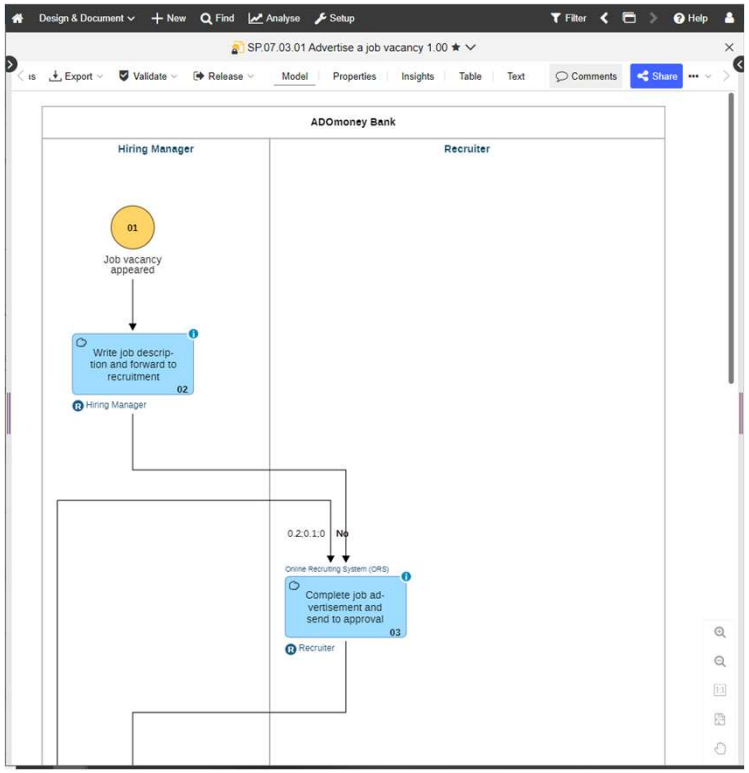

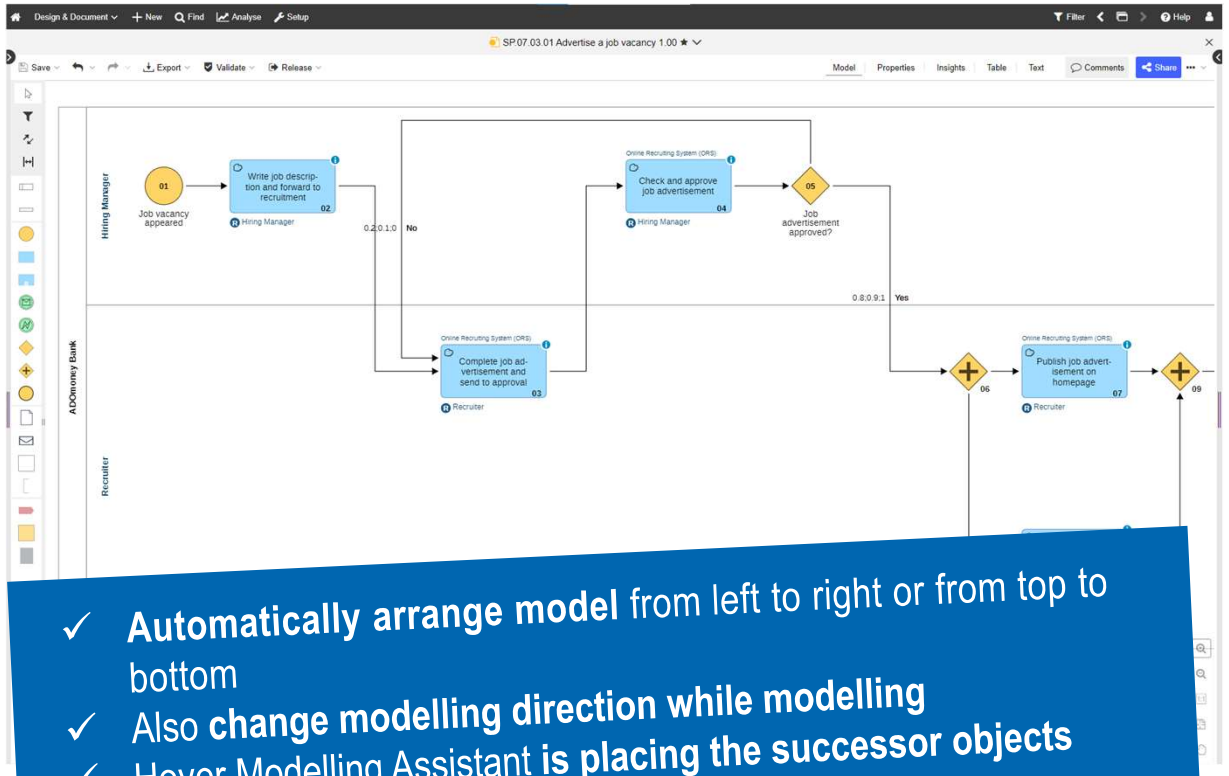

- ✓ **Automatically arrange model** from left to right or from top to bottom
- ✓ Also **change modelling direction while modelling**
- ✓ Hover Modelling Assistant **is placing the successor objects automatically according to the modelling direction**

Designer/Process Modeller

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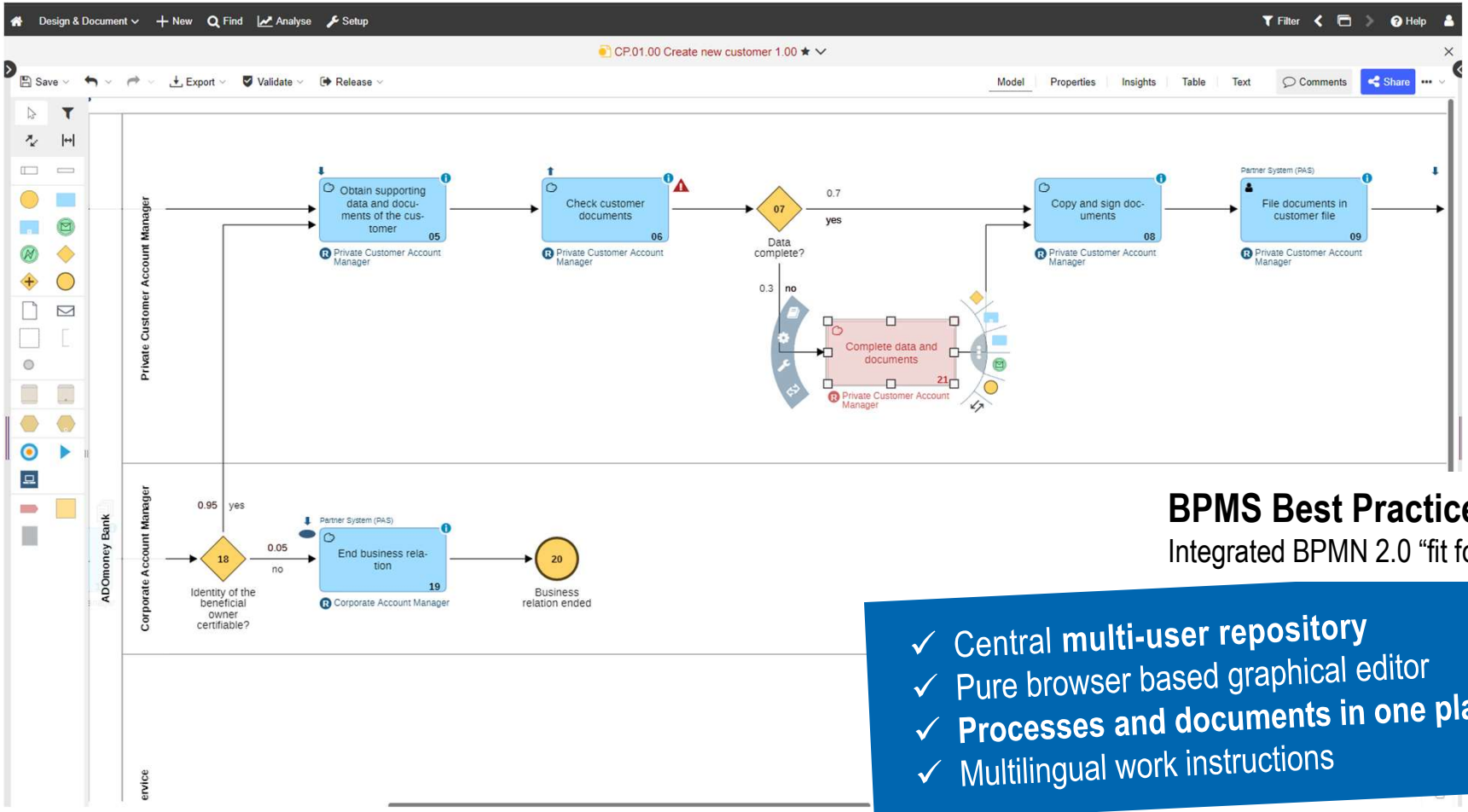
Easy process design



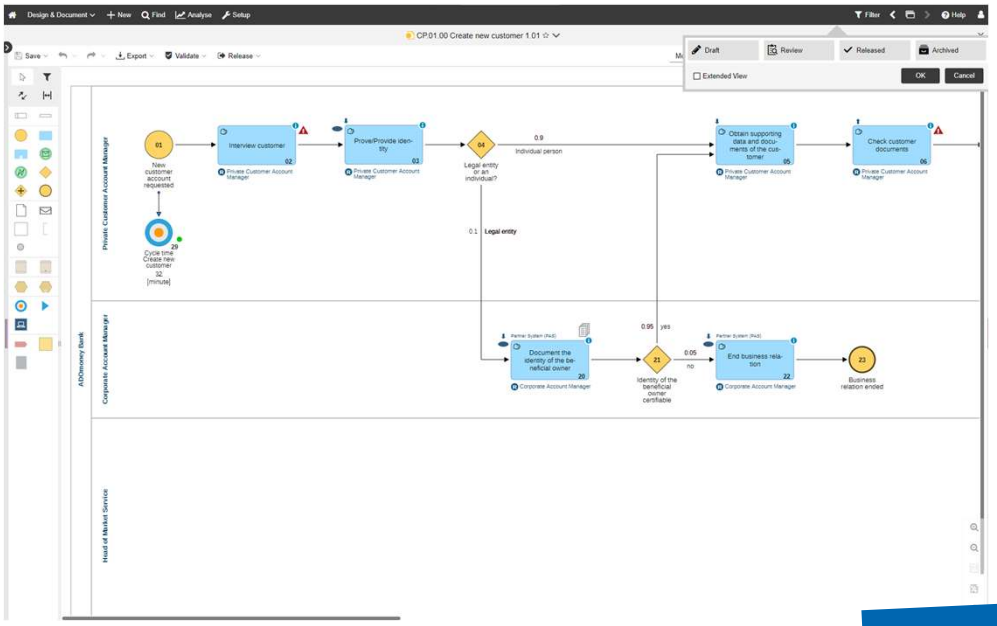
BPMS Best Practice Method

Integrated BPMN 2.0 “fit for business”

- ✓ Central **multi-user repository**
- ✓ Pure browser based graphical editor
- ✓ **Processes and documents in one place**
- ✓ Multilingual work instructions

Designer/Process Modeller

Easy process design



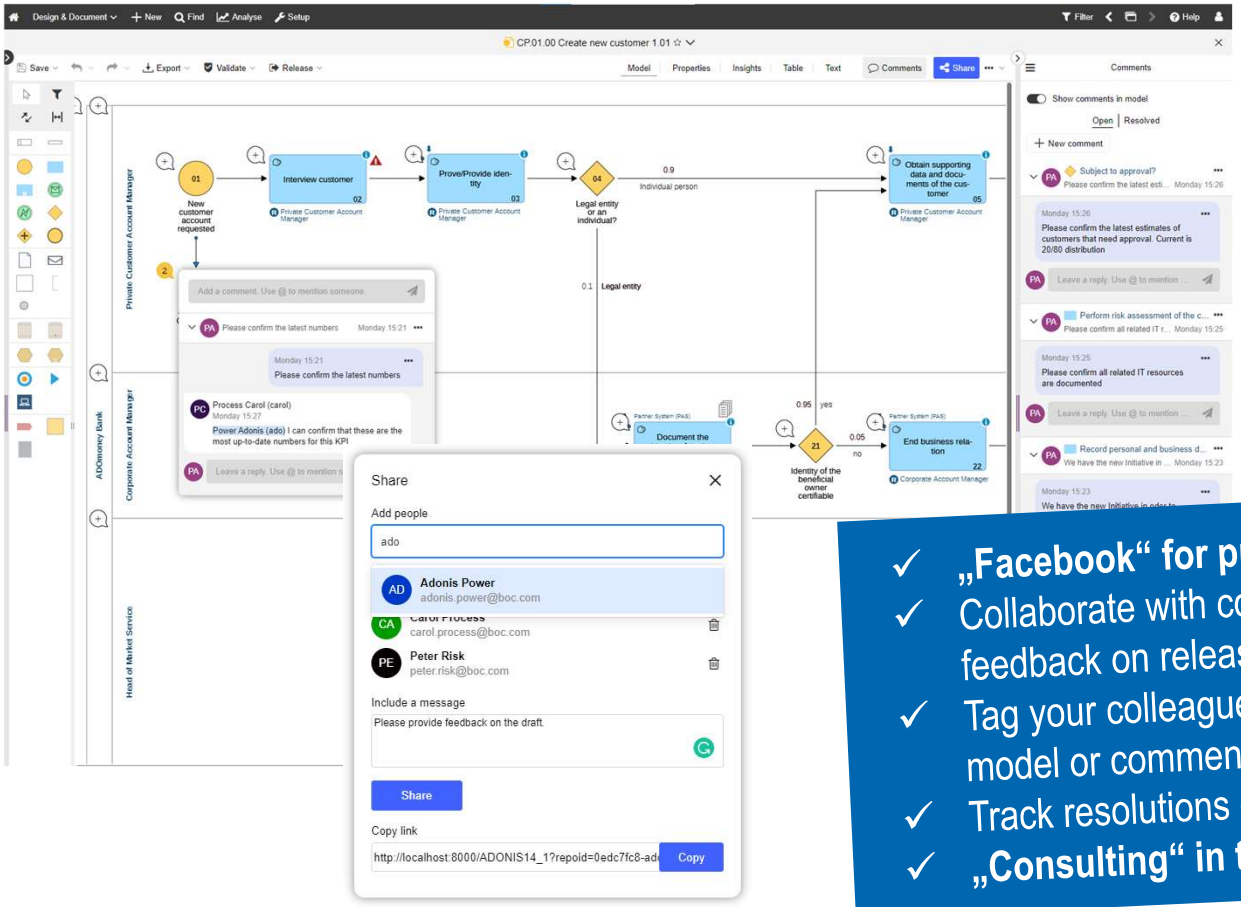
- **Full BPMN 2.0 support**
- **Upload of documents** to manage all information in a single database (**ADONIS Document Store**)
- **Property Filter** for reducing complexity for end users (for properties and classes)
- **Integrated translation support** for international projects and multinational companies
- **Text formatting** for structured descriptions

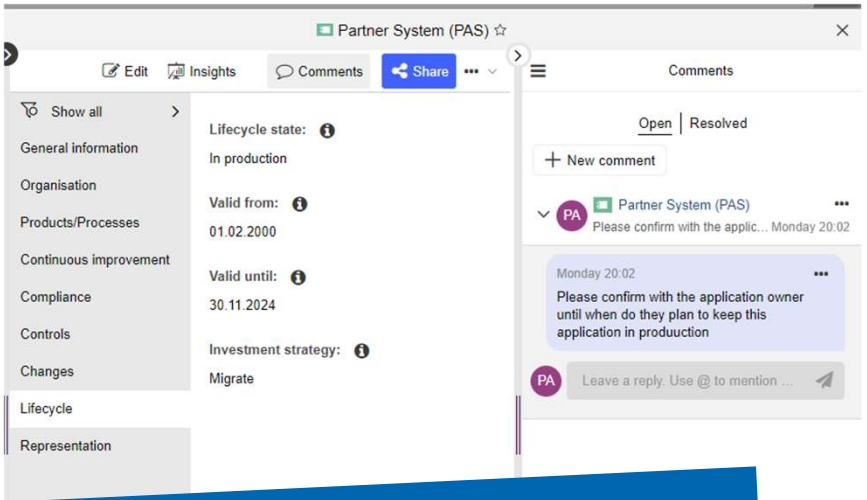
✓ Online filter for different stakeholders and user groups
✓ **Processes and documents in one place**
✓ Multilingual work instructions

Designer/Process Modeller

Easy process design

BOC Group
Design Your Enterprise





- ✓ **„Facebook“ for processes!**
- ✓ Collaborate with colleagues during the process design or share feedback on released content
- ✓ Tag your colleagues and comment on specific elements in the model or comment the repository objects
- ✓ Track resolutions on comments
- ✓ **„Consulting“ in the cloud!**

Designer/Process Modeller

Record changes with a change command

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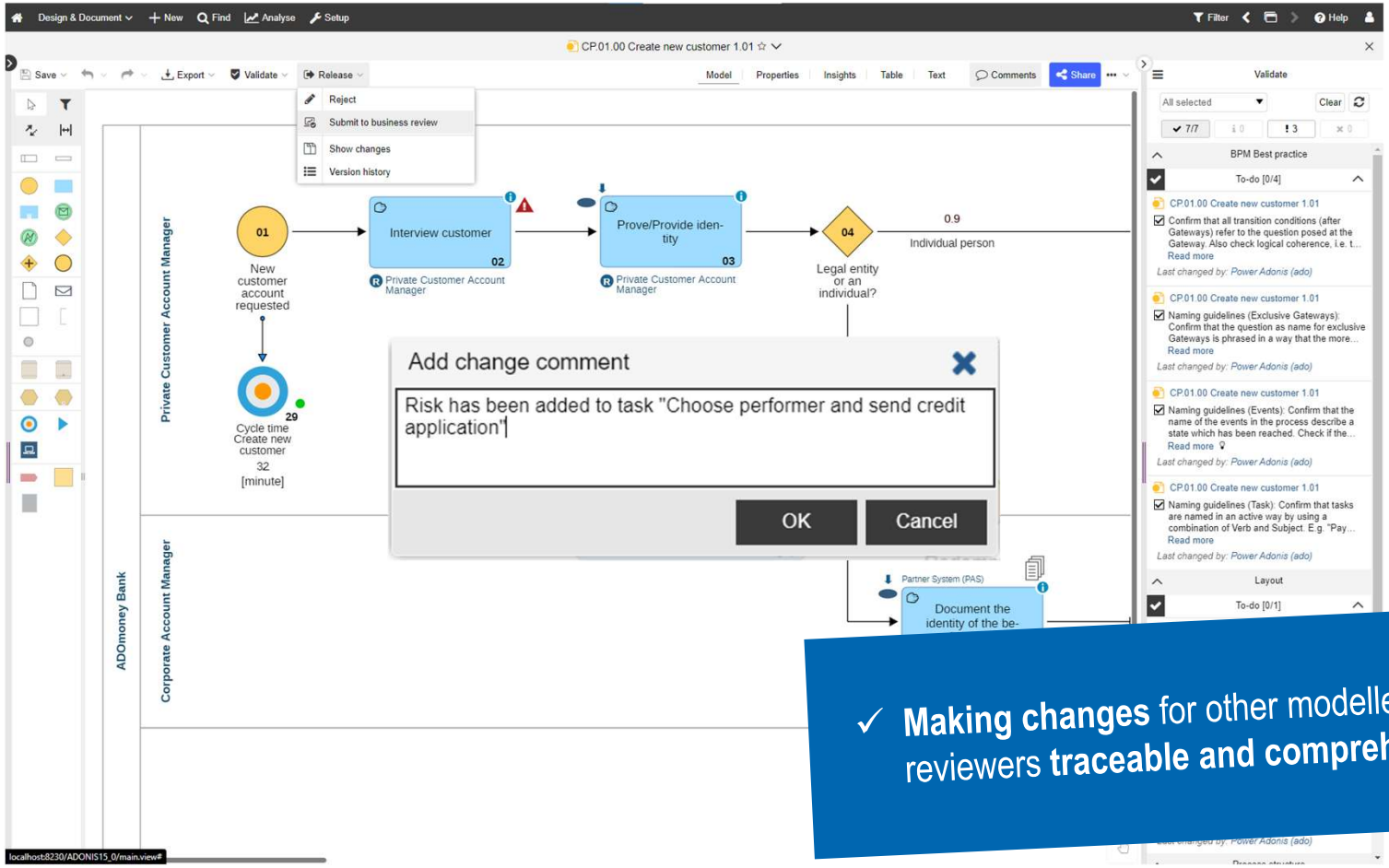

✓ **Making changes** for other modellers and reviewers **traceable and comprehensible**

Designer/Process Modeller

User

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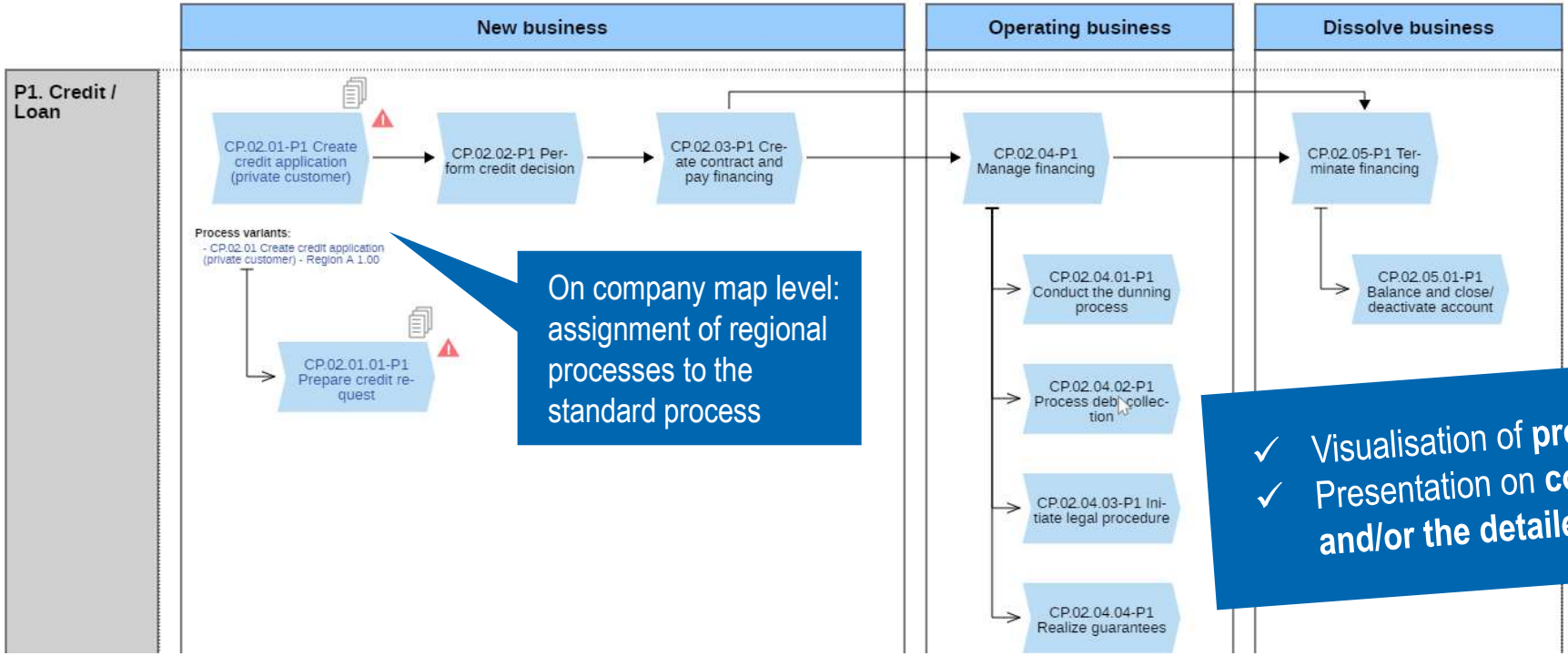
Modelling of process variants, e.g. because of regional differences

CP.02 Financing



Designer/Process Modeller

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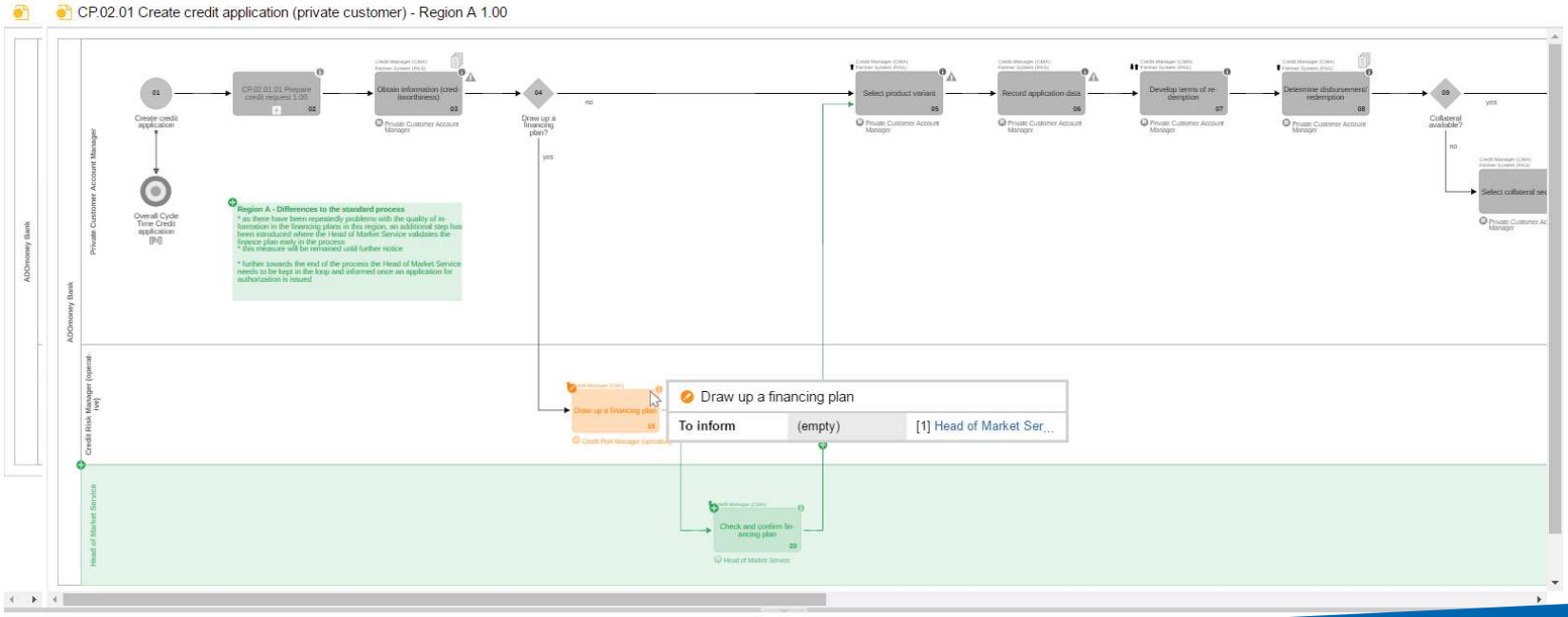
Modelling of process variants, e.g. because of regional differences



Details: 5 Added 14 Changed 1 Removed

	Type	Name	CP.02.01 Create credit application (private customer) 1.00 [Base model]	CP.02.01 Cre
⊕		Notiz	-	added
⊕		Check and confirm financing plan	-	added
⊕		Leiter Marktservice	-	added
⊕	→	Sequence flow (Check and confirm financing plan -> ...	-	added
⊕	→	Sequence flow (Draw up a financing plan -> Check an...	-	added
⊖		Draw up a financing plan		
		To inform	(empty)	[1] Head of Market Service

- ✓ **Comparison of models** to determine the differences in process variants
- ✓ **Highlighting** new and changed elements in the process diagram

Users in ADONIS

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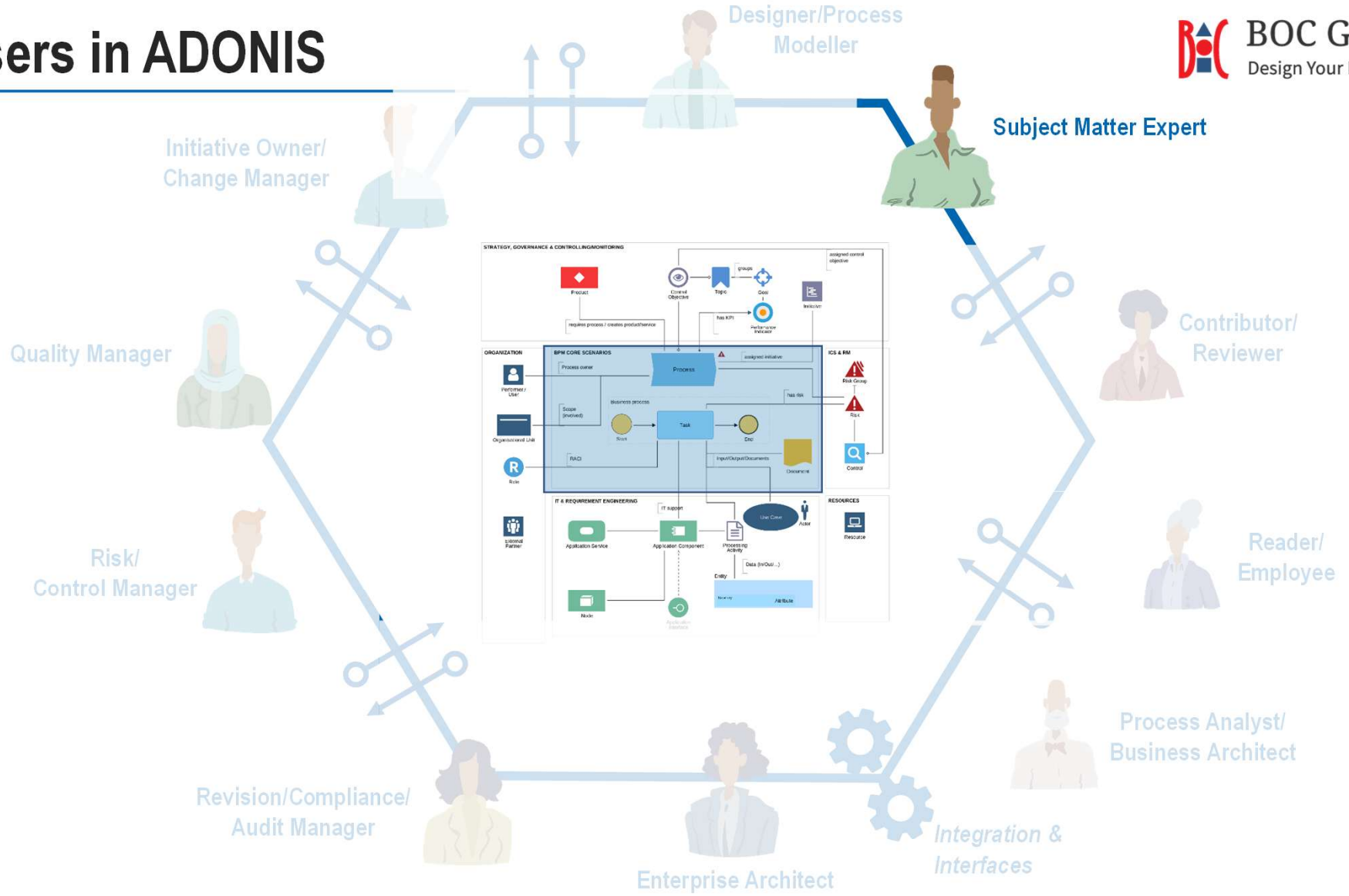
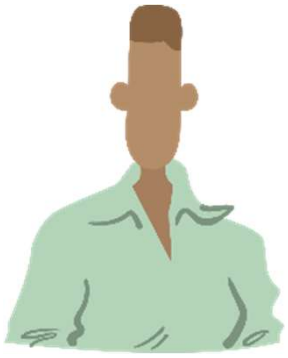
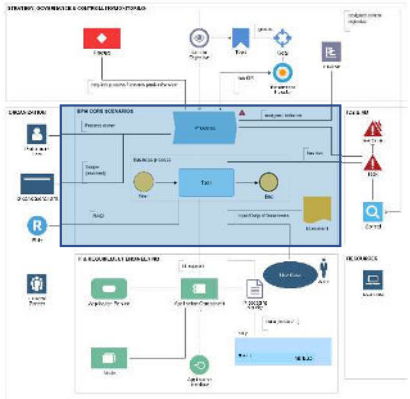


Subject Matter Expert

Subject Matter Expert tasks– tool support





Subject Matter Expert tasks

- Quickly describe the AS-IS process according to own experience and expertise
- Ensure compliance with industry standards and best practices
- Assists in the review and release of processes
- Support change management initiatives within the organization.

Support by ADONIS

- Intuitive Process Drafter to describe a process without any BPMN knowledge
- Read & explore processes, and related information on the organisation
- Process portal to give feedback and improvement proposals

Subject Matter Expert

Simplified process modelling with Process Drafter

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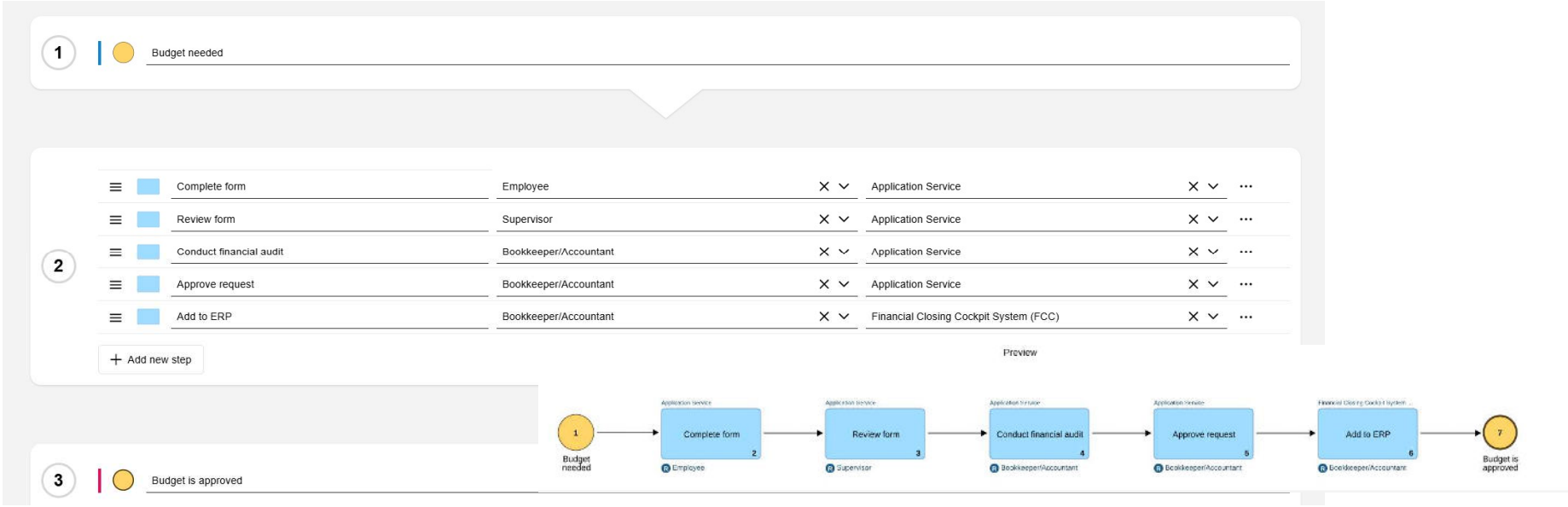

Guided step-by-step process entry for easy and structured workflow documentation

Swift selection or creation of related users and application

Automatic generation of BPMN-compliant process models for seamless visualization

Flexible process refinement to ensure its accuracy and completeness

Users in ADONIS

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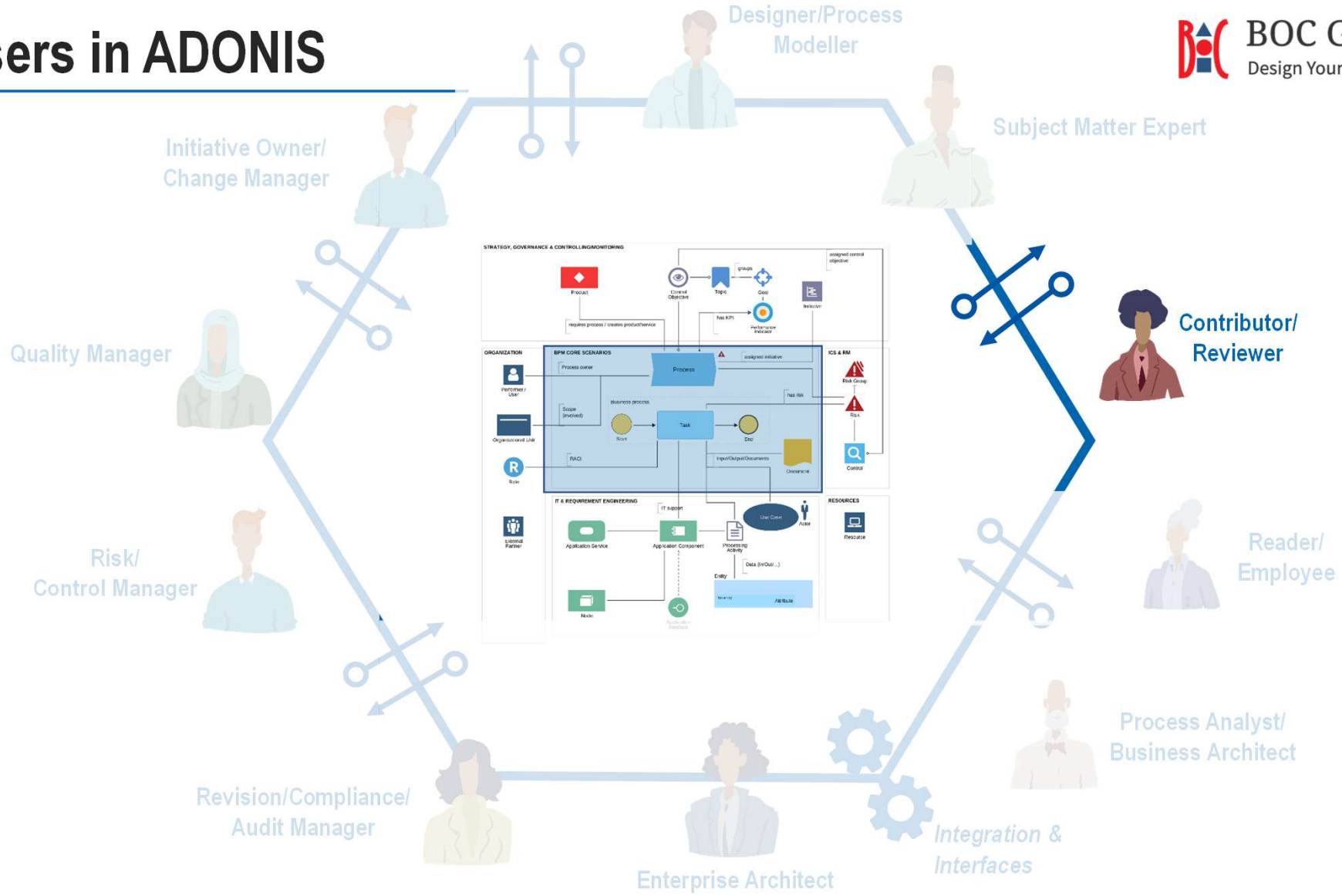

Contributor/Reviewer

Reviewer tasks – Tool support

Reviewer tasks

- Methodical and business review of process diagrams ahead of release
- Evaluation / assessment of improvement proposals
- Evaluation of the process life cycle

Support by ADONIS

- Support of process governance by integrated release and versioning workflow
- Flexible adaptions of the release and versioning workflow possible
- Provision of revision-secure versioning of the process diagrams
- Revision-secure archiving of the process diagrams

Contributor/Reviewer

User

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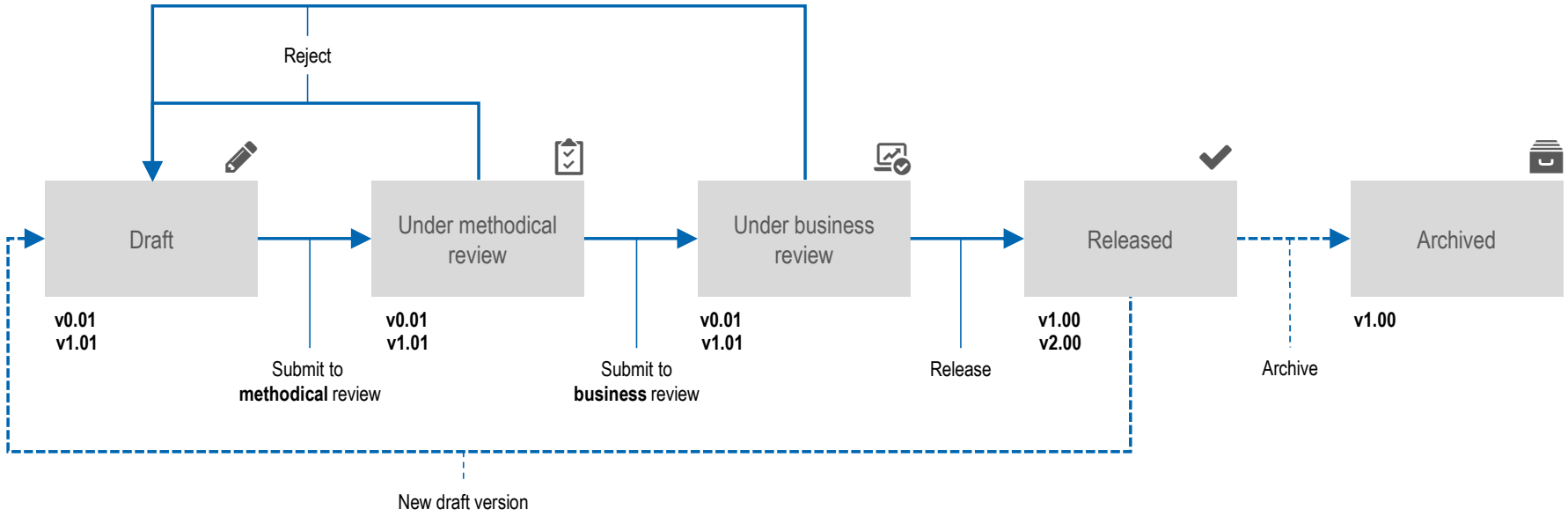
Configurable workflows for controlling procedures



Stable and transparent workflows with logging of status transitions and changes

Role-specific tasks and dashboards for improved user experience

Configurable voting mechanism for the release of a model

Configurable prolongation mechanism to extend the validity of a model

Contributor/Reviewer

Control of the process release

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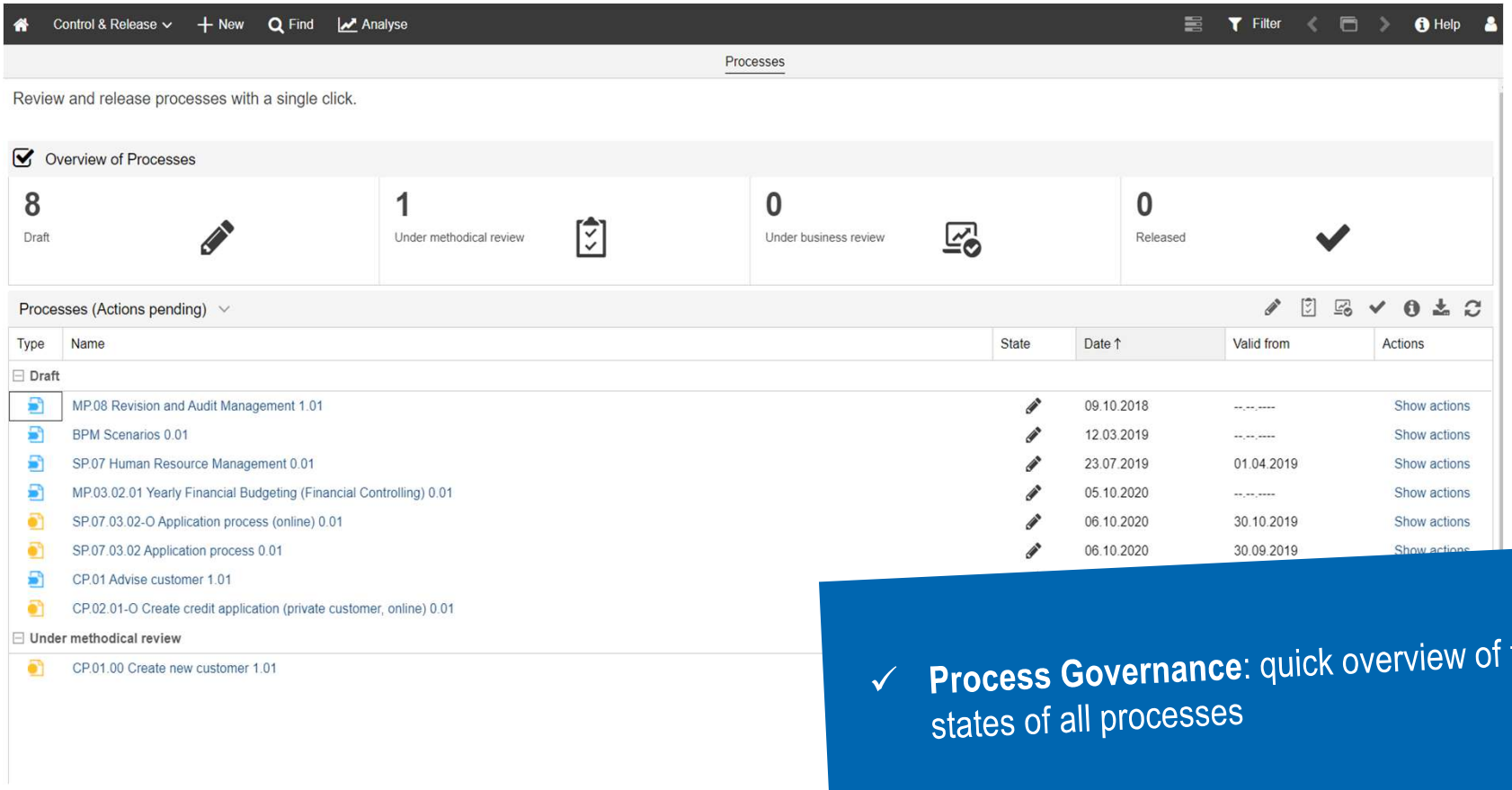

✓ **Process Governance**: quick overview of the release states of all processes

Contributor/Reviewer

User

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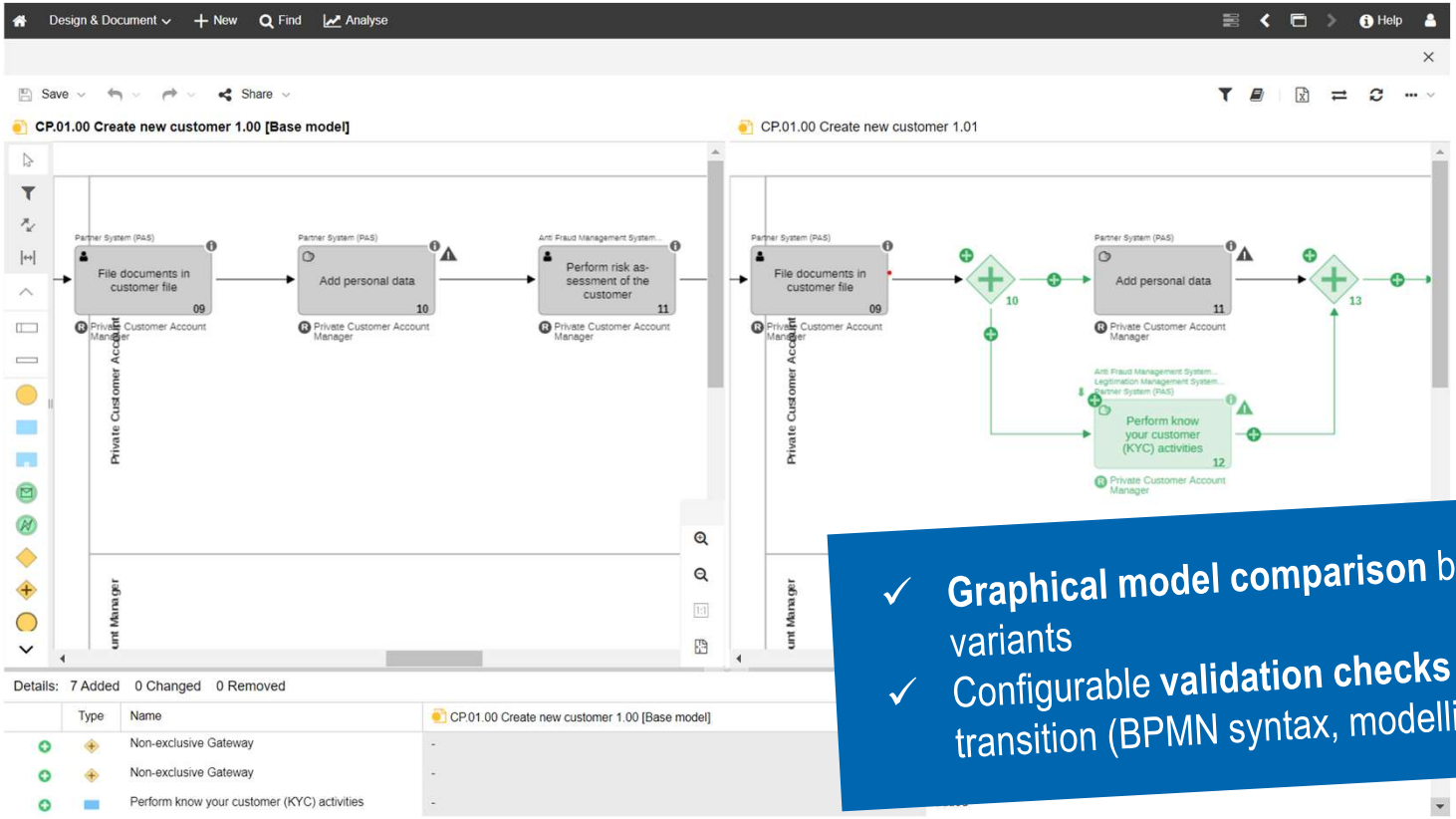
Sound decisions in the release process

- Active property filter for comparing models
- Individually configure which attributes to be highlighted in model comparison



- ✓ **Graphical model comparison** between process variants
- ✓ Configurable **validation checks** for each state transition (BPMN syntax, modelling guidelines, etc.)

Contributor/Reviewer

Process release workflow for company maps

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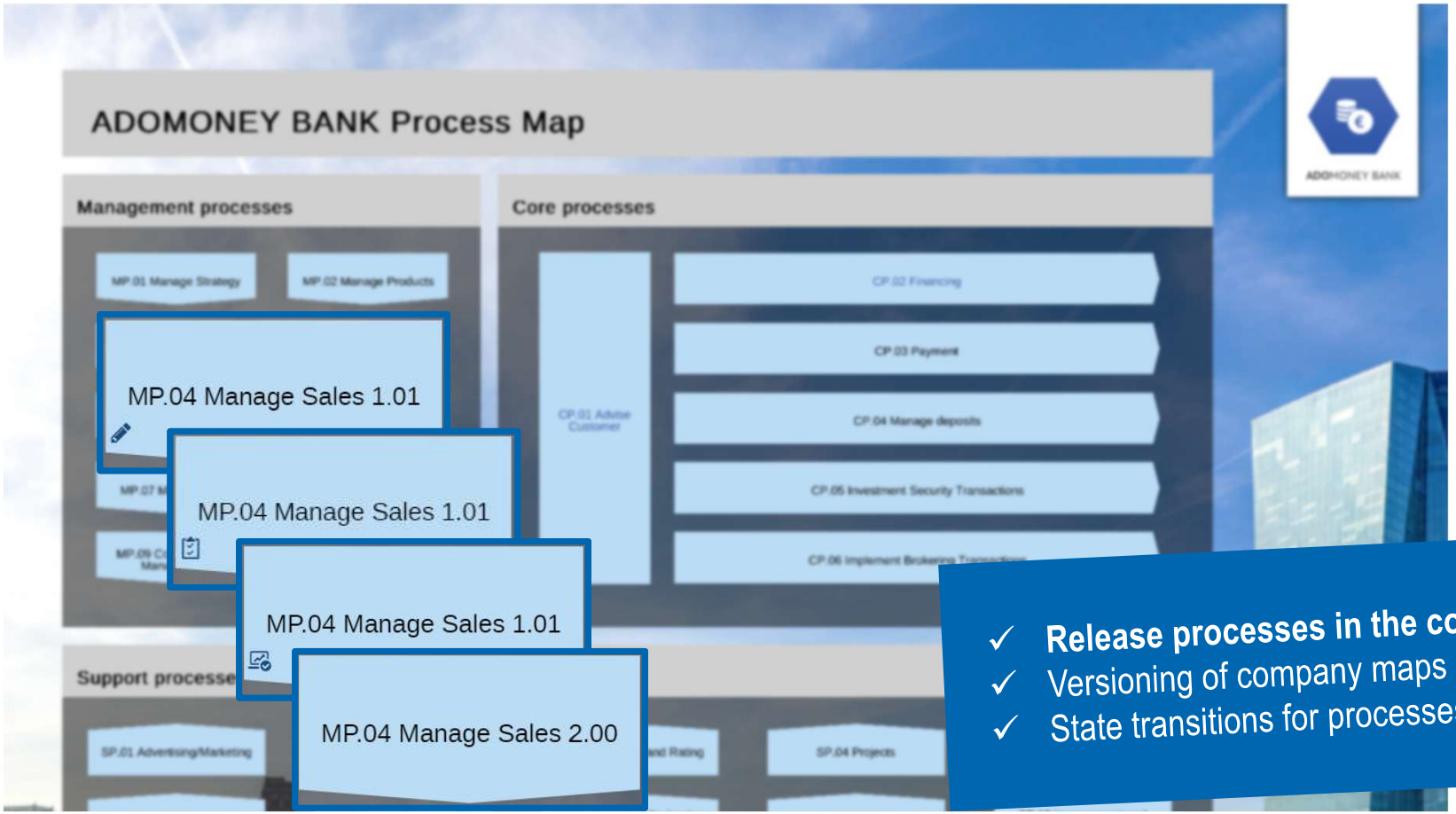

- ✓ **Release processes in the company map**
- ✓ Versioning of company maps
- ✓ State transitions for processes in the company map

Users in ADONIS

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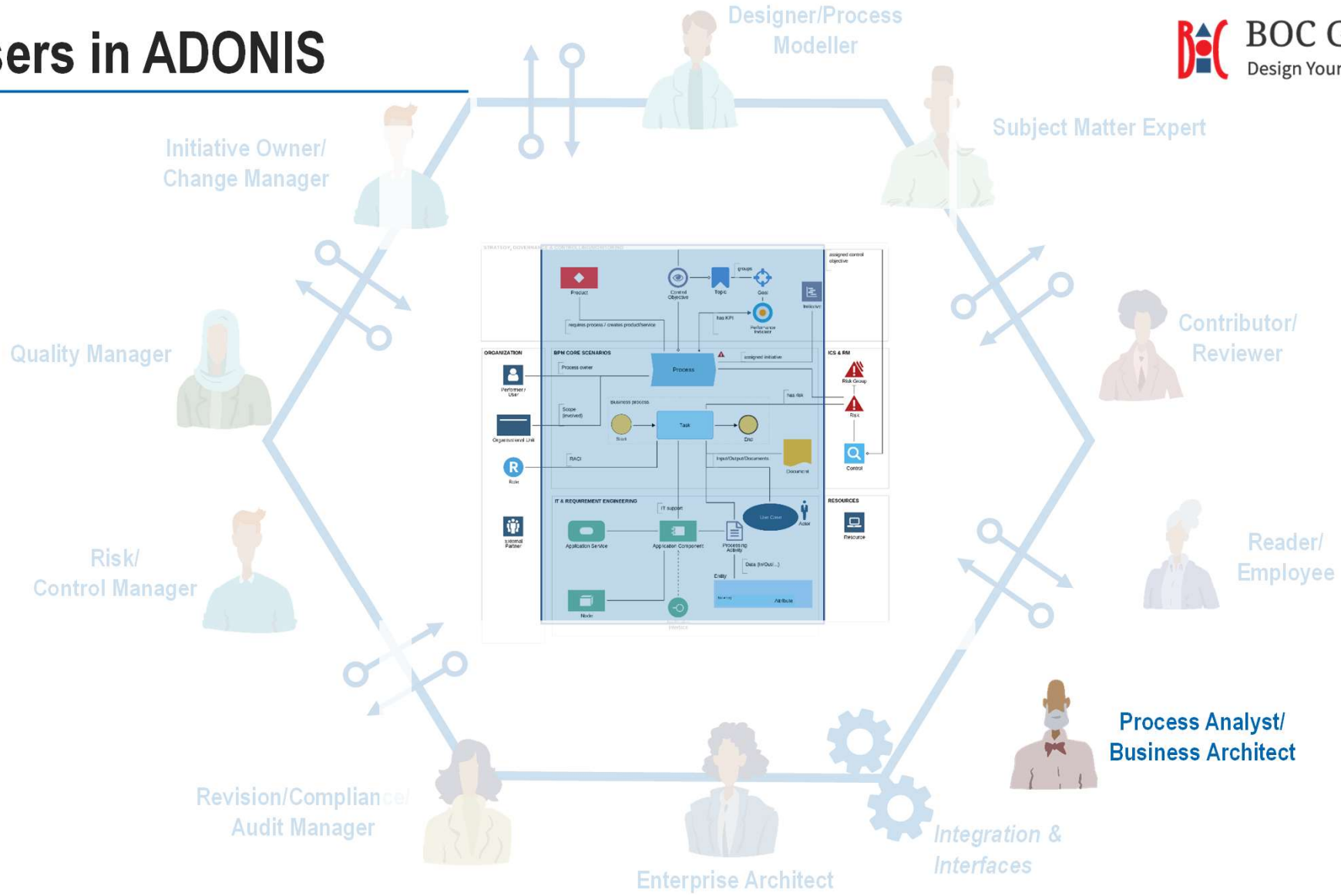
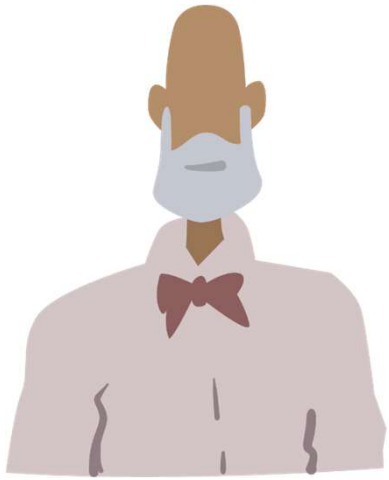
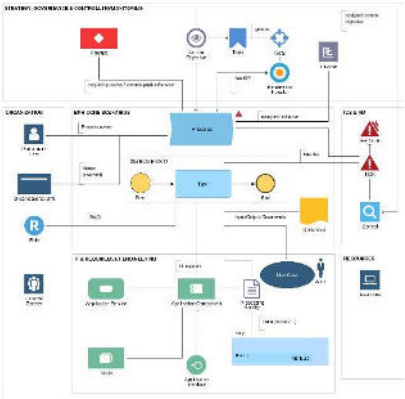


Process Analyst/Business Architect

Process Analyst/Business Architect tasks – tool support





Process Analyst/Business Architect tasks

- Answers to questions such as:
  - What problem-solving potential lies in our processes?
  - What roles are involved in these processes?
  - What level of maturity do our processes have?
- Suggestions for improving the processes

Support by ADONIS

- Provision of a wide range of evaluation options for processes, documents, responsibilities, IT systems
- Conversational AI chat for ad-hoc analysis, that helps analysts explore dependencies, risks, and optimization paths through natural language
- Definition and management of initiatives for organisational change
- Export of analytic results and dashboard content for presentations and advanced data analysis

Process Analyst/Business Architect

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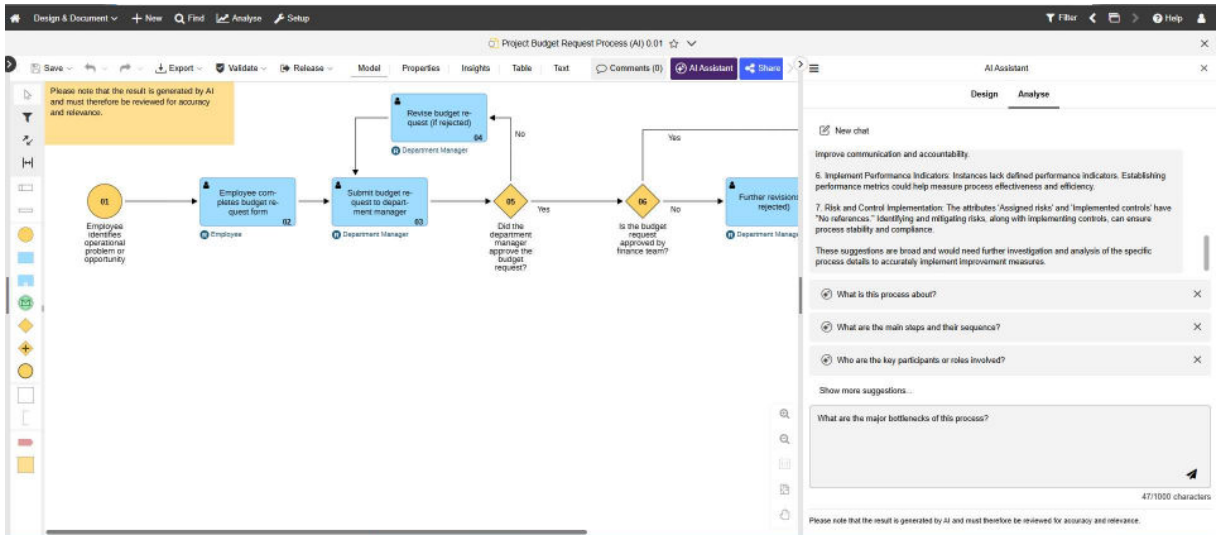
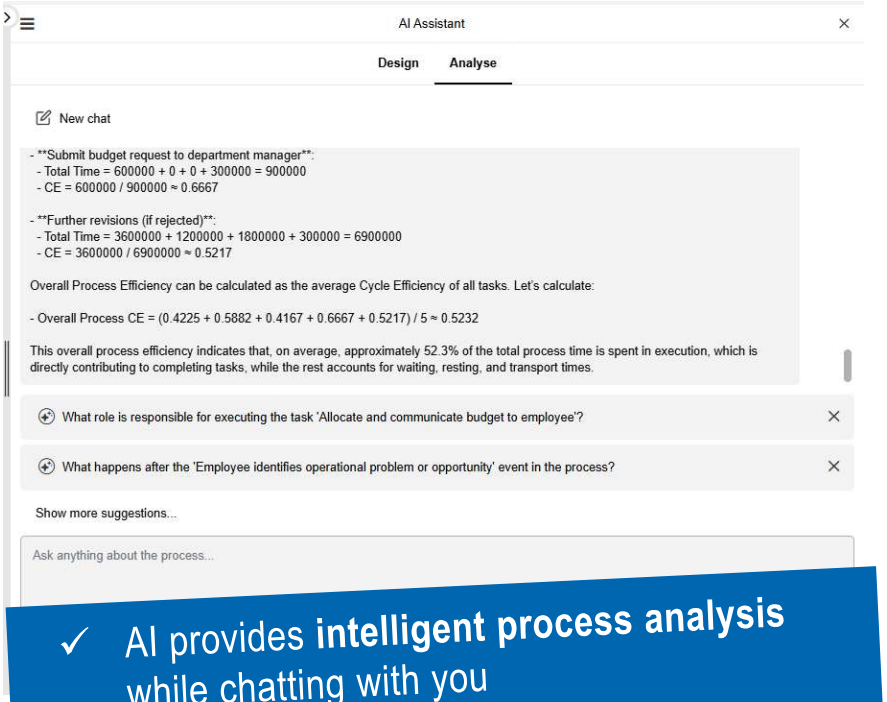
ADONIS AI-assisted process analysis





- ✓ AI provides **intelligent process analysis** while chatting with you
- ✓ **Ad-hoc analysis** of process efficiency, bottlenecks, and risks
- ✓ Contextually-aware **process enrichment**

Process Analyst/Business Architect

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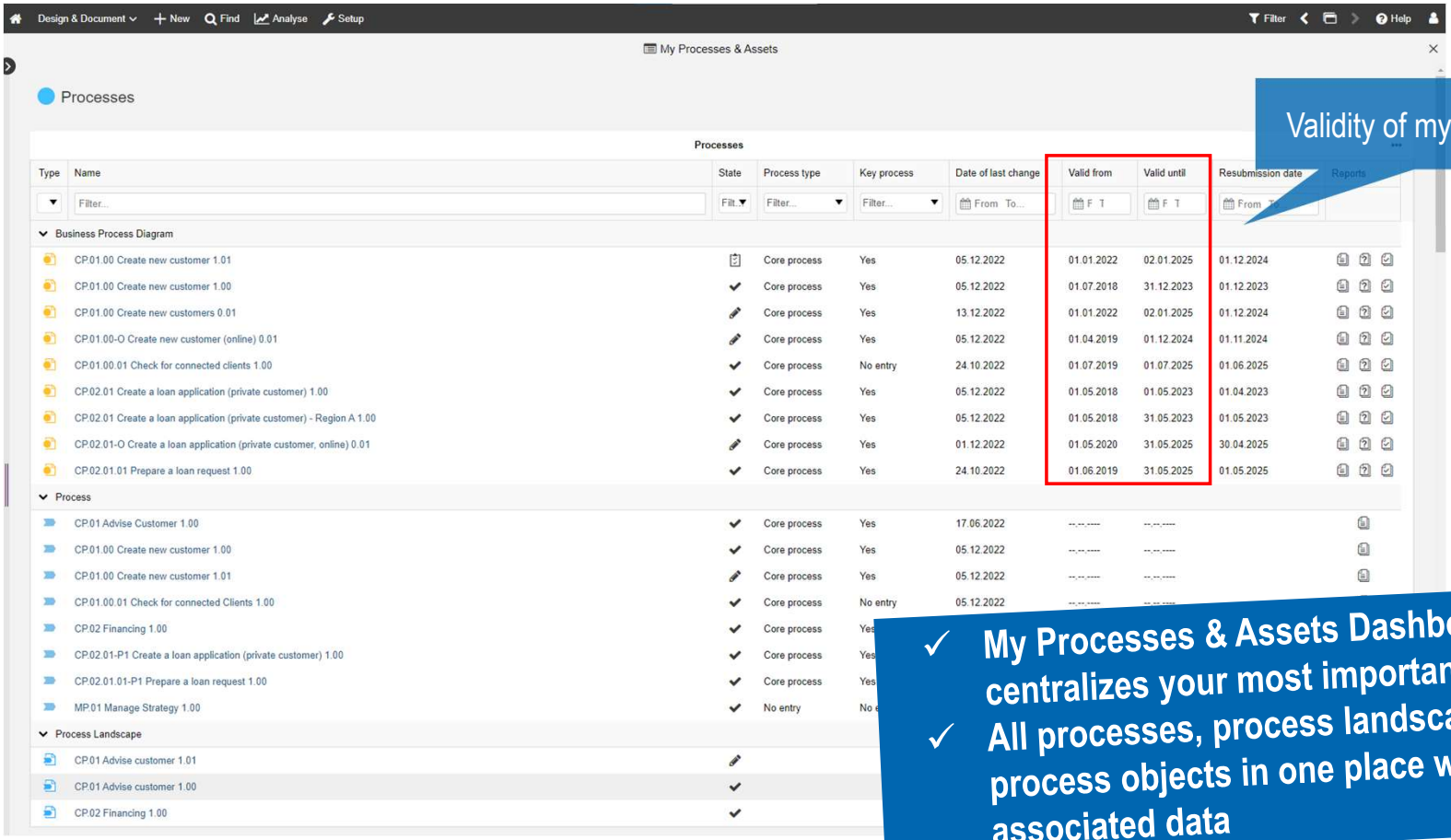
Analyse and evaluate central data



Process Analyst/Business Architect

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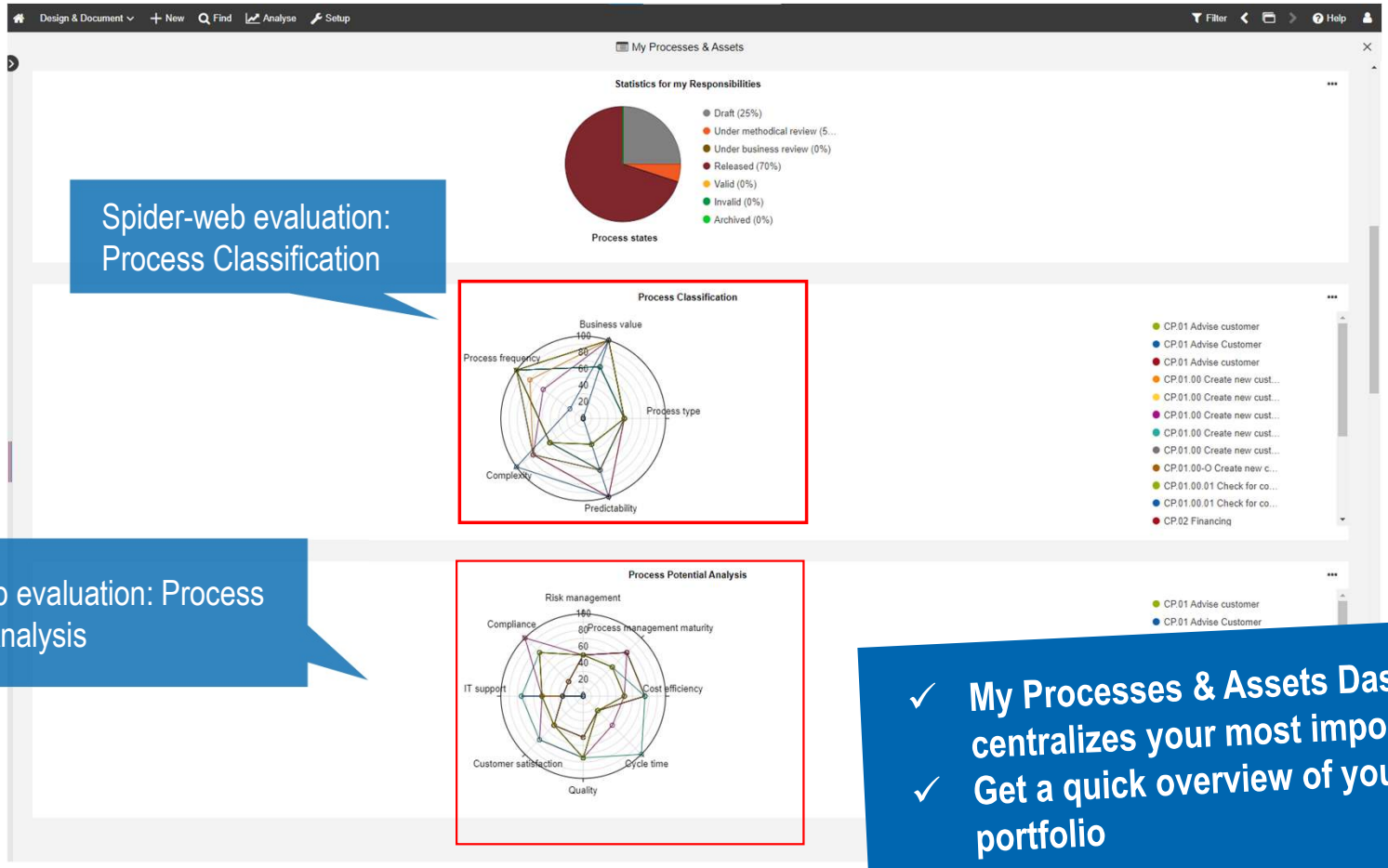
Analyse and evaluate central data



Spider-web evaluation: Process Classification

Spider-web evaluation: Process Potential Analysis

- ✓ My Processes & Assets Dashboard centralizes your most important data
- ✓ Get a quick overview of your process portfolio

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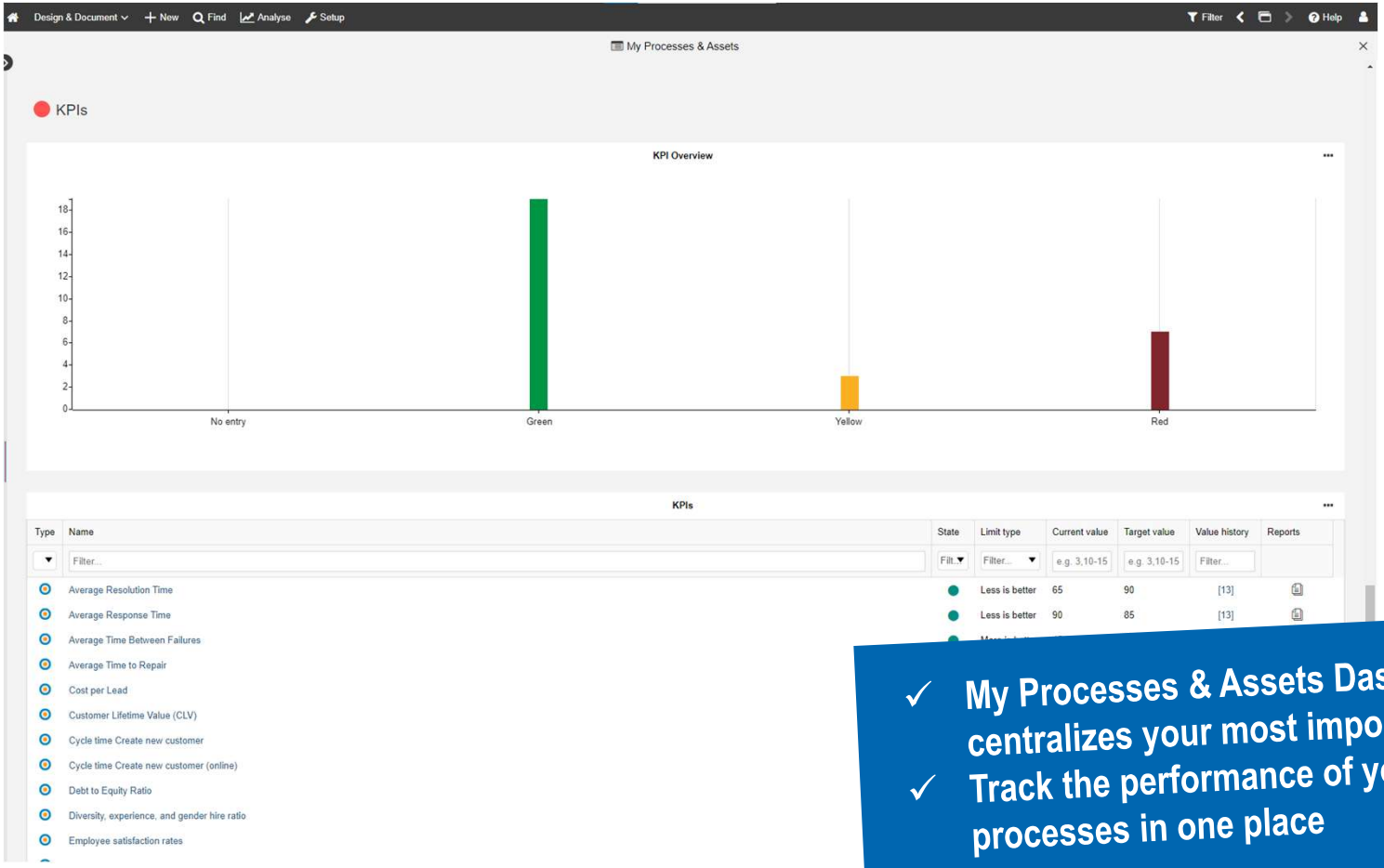
Analyse and evaluate your data



- ✓ My Processes & Assets Dashboard centralizes your most important data
- ✓ Track the performance of your processes in one place

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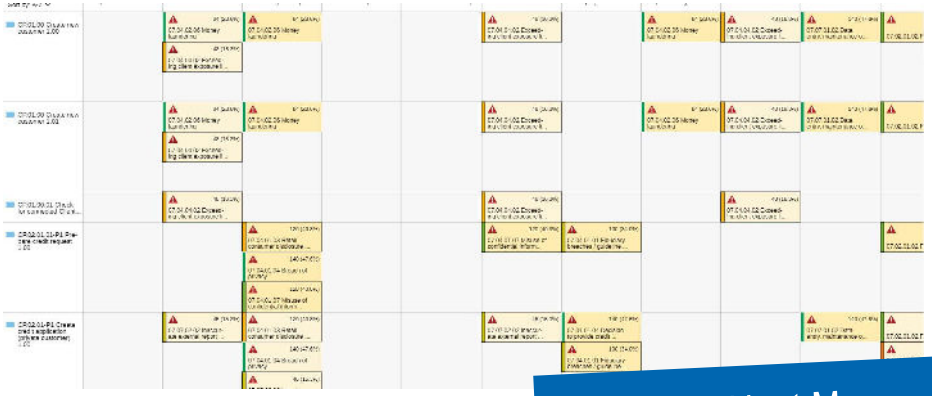
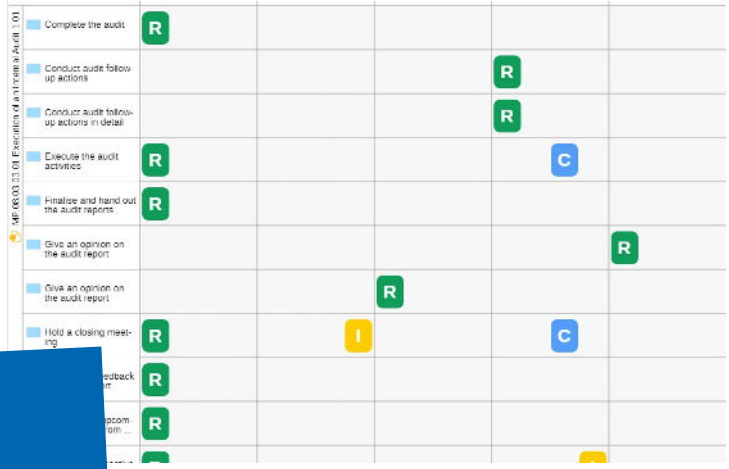
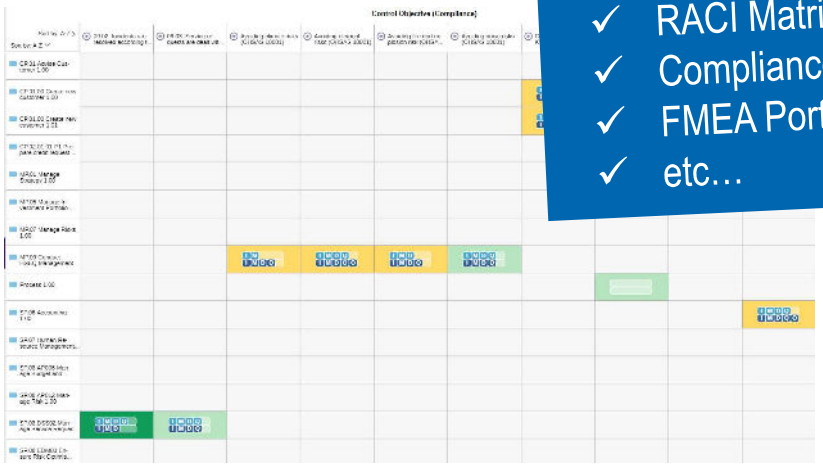
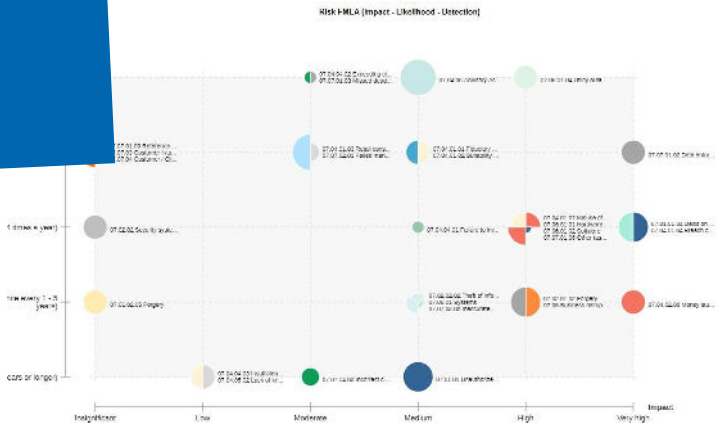
Comprehensive reports and graphical analyses





- ✓ Risk Heat Map
- ✓ RACI Matrix
- ✓ Compliance Matrix
- ✓ FMEA Portfolios
- ✓ etc…





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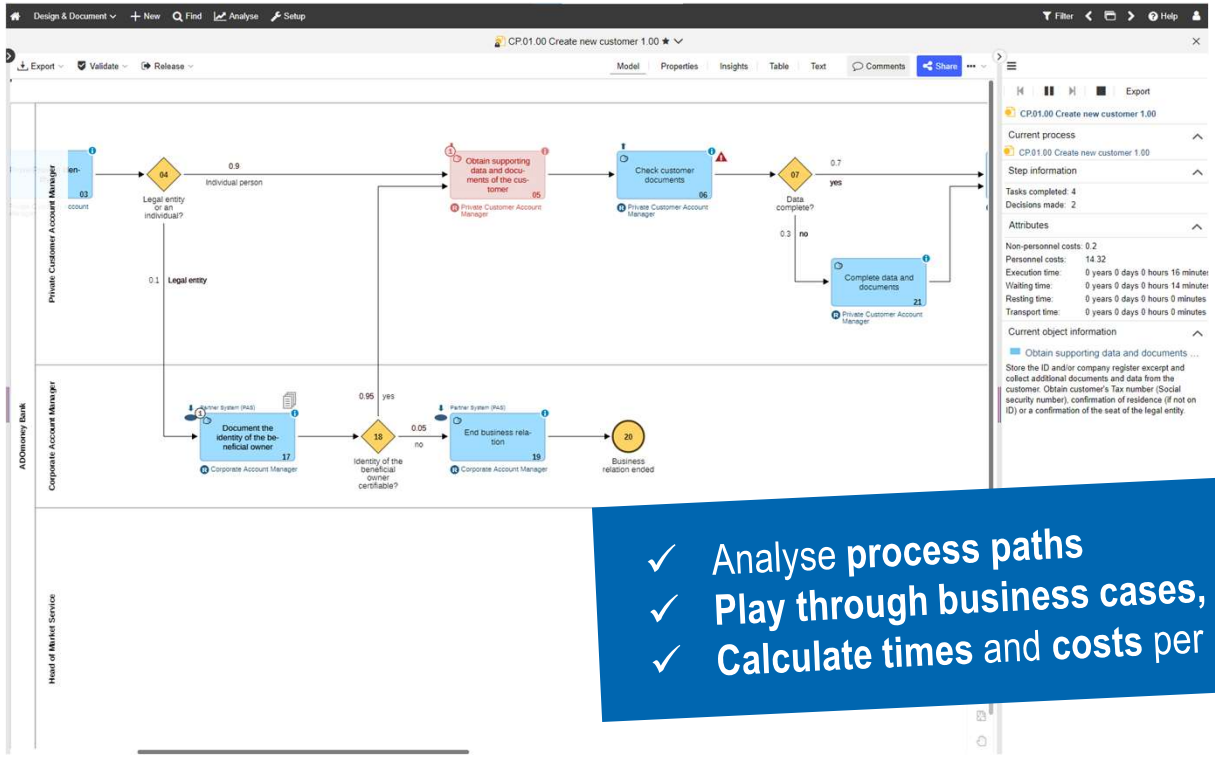
Process Stepper and its advantages

- Analyse a business case step by step with the process stepper analysis
- Navigate manually through the paths of the process
- Or run the process steps automatically with the option to pause at any time



- ✓ Analyse **process paths**
- ✓ **Play through business cases, prototyping**
- ✓ **Calculate times** and **costs** per path

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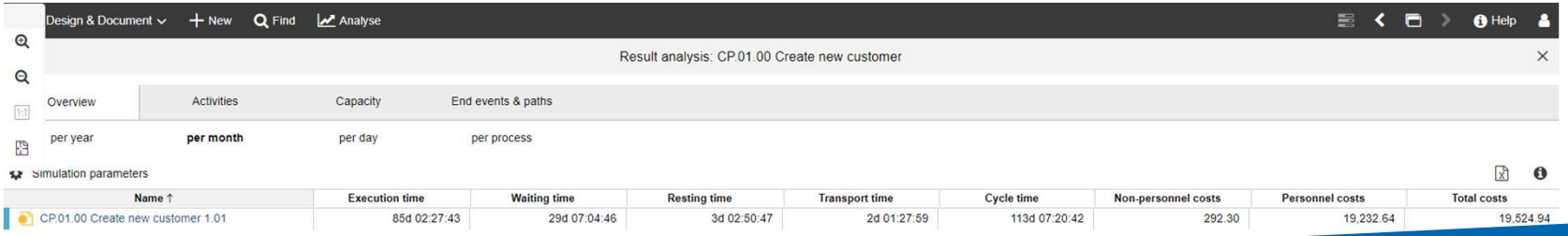
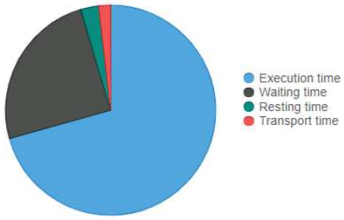
Process Simulation – Everything at a glance

- The predictive technology of the dynamic ADONIS Simulation allows you to visualize, change, slice and dice your processes and experiment on them in ways that are simply not possible in reality (**Simulation of the "Digital Twin**)
- The dynamic business process simulation provides a thorough analysis and comparison of the different process paths





Times

- ✓ **Design** and **construct optimal processes**, **increase efficiency** & **reduce costs**
- ✓ **Analyse a process** and **its variants**
- ✓ **Export** the **results to Excel** for further analyses and calculations

Costs

Process Analyst/Business Architect

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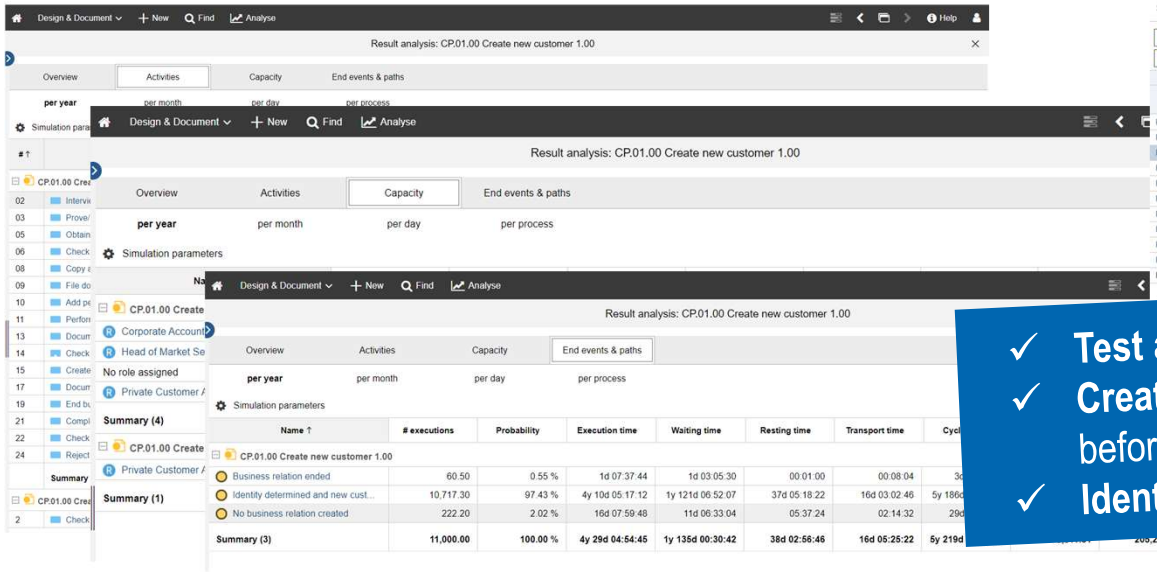
Process Simulation - Analyses Approaches & Results

Analyse with the dynamic process simulation

- the costs of a process, if required down to activity level (ABC analysis)
- the personnel requirements (FTE capacity required to deal with the expected amount of business, per role involved)
- on the basis of probabilities how often which end event occurs
- the paths in your processes in more detail and derive additional findings to support your decision making



- ✓ **Test alternatives** in a **risk-free environment**
- ✓ **Create a detailed**, **accurate model** of your ecosystem, before making decisions
- ✓ **Identify bottlenecks** and **room for improvements**

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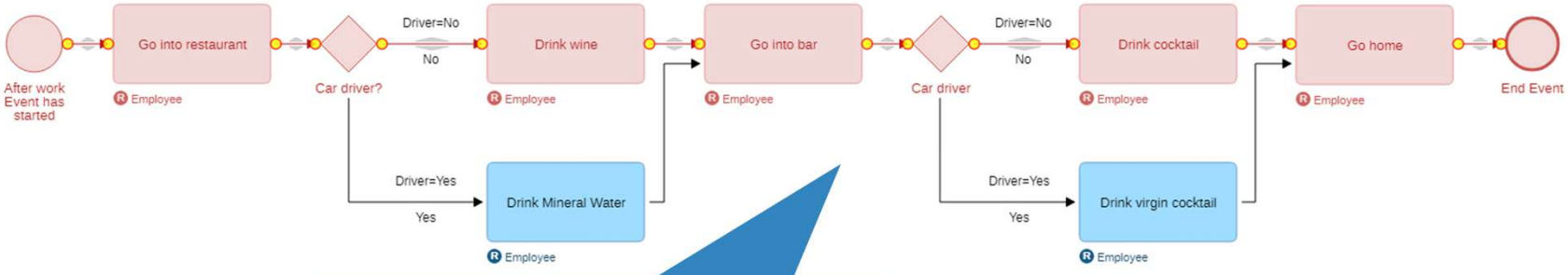
Process Simulation - Advanced Concepts

- Loop Limitations
  - Define the specific probability of the process path for each loop
- Related decisions (dependant probabilities)
  - You can define transition conditions for paths in a process on the basis of variables
- Attached Events and Simulation
  - Define the probability of the occurrence of an attached event and how much work (in %) was already done in an activity when the event occurs



Related decisions: Make sure that two decisions based on the same fact have the same result in a process cycle!

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Analyse process performance with Process Mining Essentials

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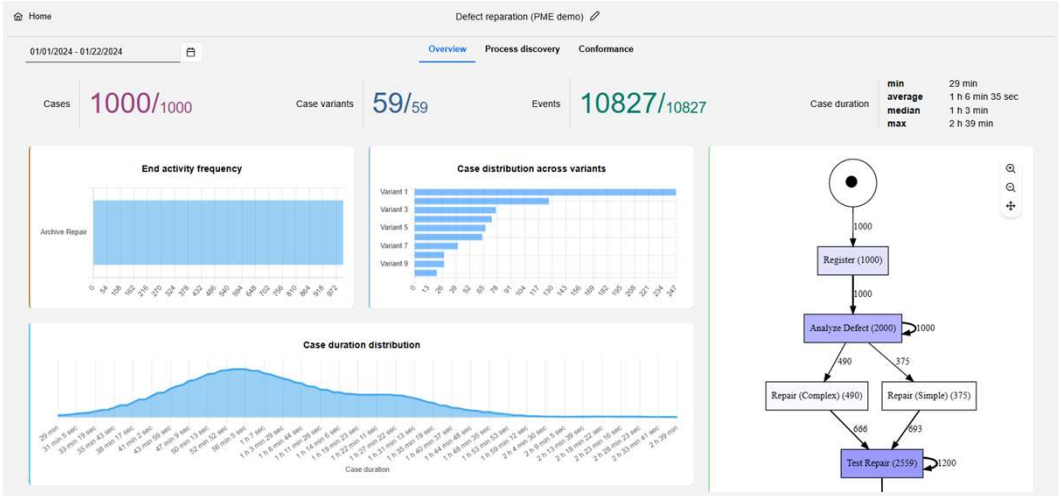
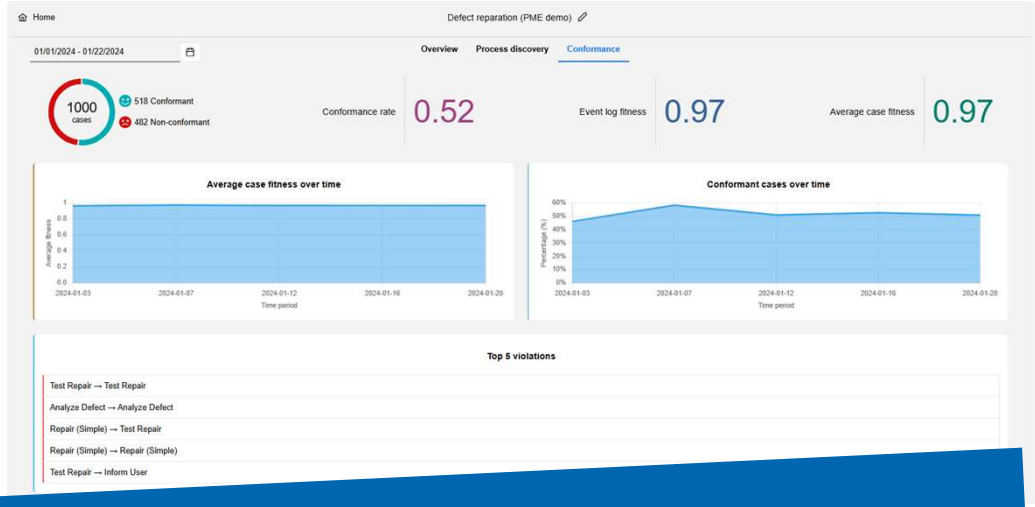
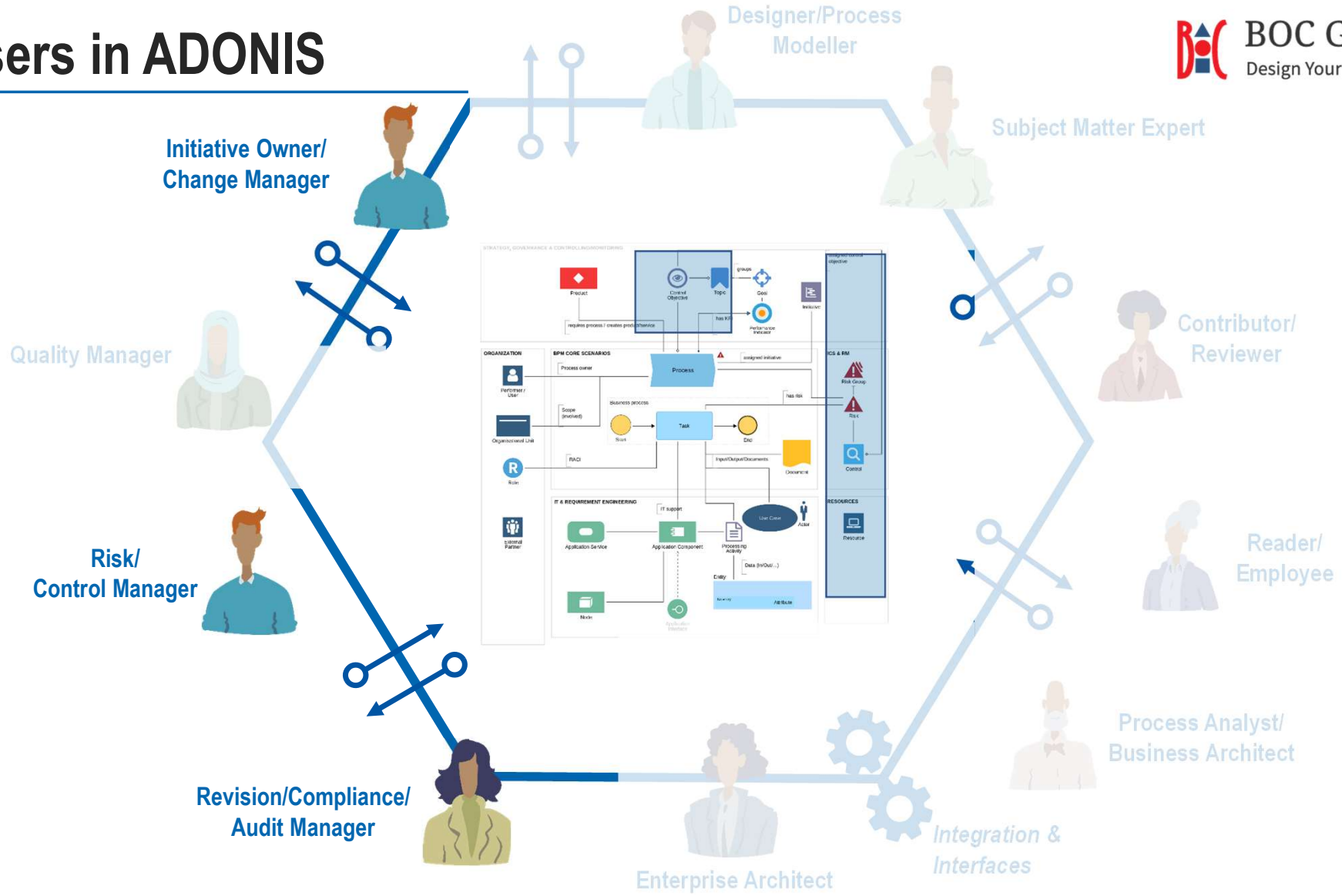




- ✓ Better understand root causes of process inefficiencies
- ✓ Increase operational efficiency and reduce operational costs
- ✓ Reveal patterns and areas where innovative solutions can be applied
- ✓ Compare real-world execution with the expected process model

Users in ADONIS



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Users for advanced BPM Scenarios

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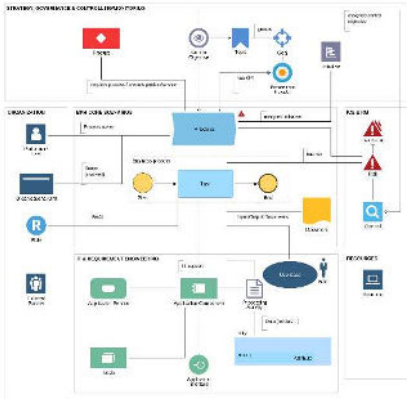
Initiative Owner/Change Manager, Risk/Control Manager,
Revision/Compliance/Audit Manager



Other user tasks

- Capture of risk and control master data
- Check whether there are adequate controls for risks
- Definition of specific initiatives for the company based on assigned control objectives

Support by ADONIS

- User-specific dashboards for risks, initiatives and compliance
- Representation of risks in process diagrams
- Linking processes with risks, risks with controls and control objectives with initiatives

Advanced BPM Scenarios

Interplay between Risks, Controls, Control Objectives and Initiatives

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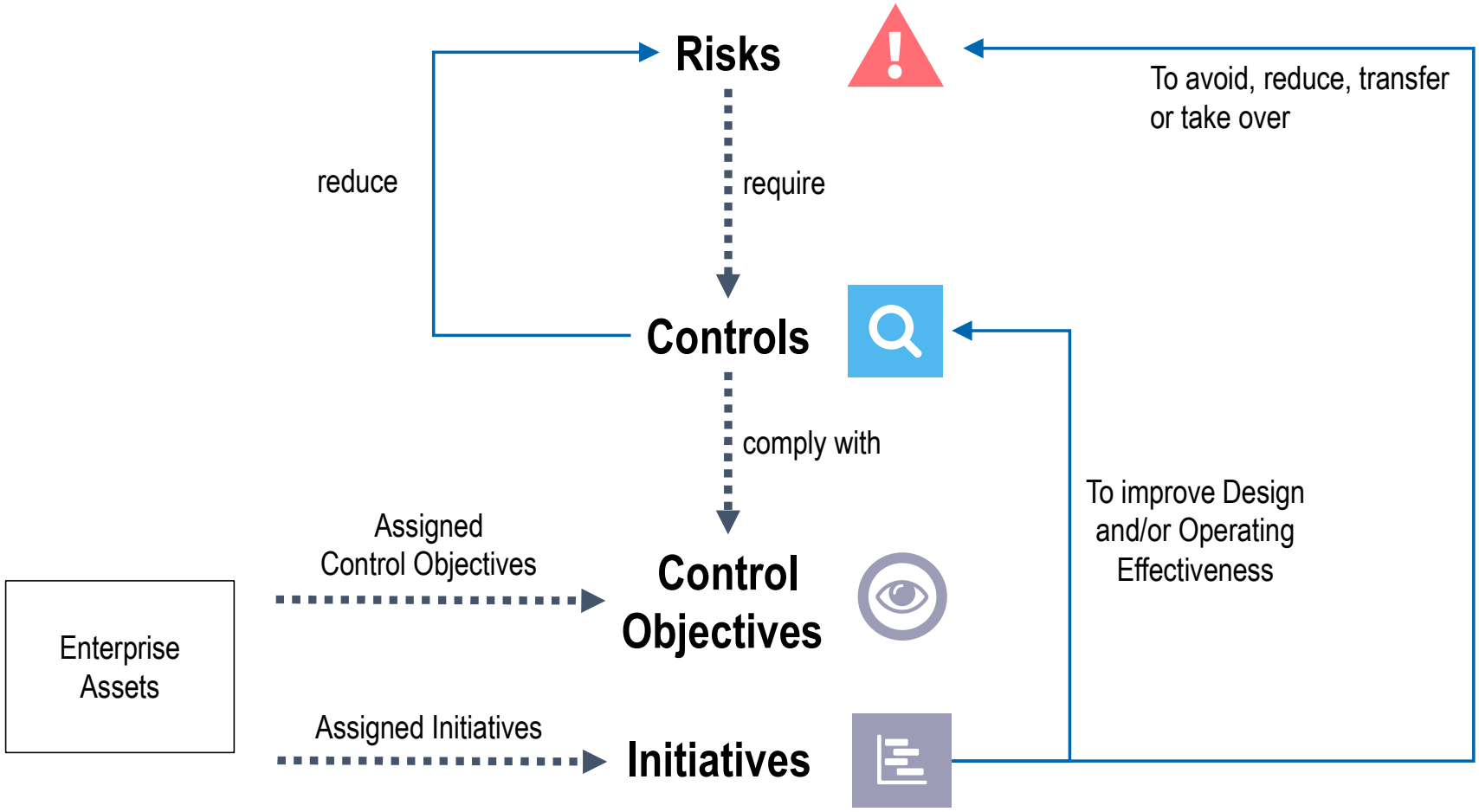

Risk/Control Manager

Tabular capture of the risks' master data

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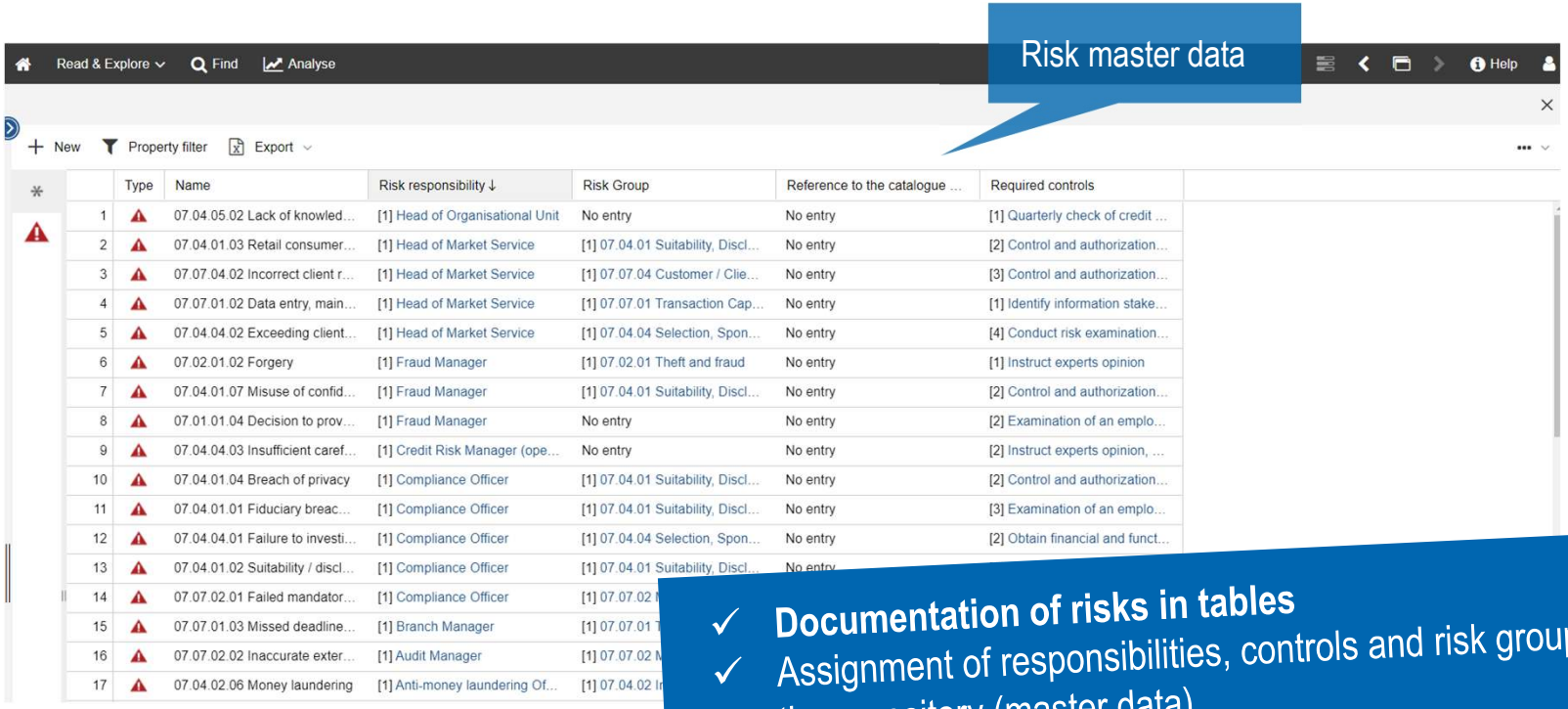

- ✓ **Documentation of risks in tables**
- ✓ Assignment of responsibilities, controls and risk groups from the repository (master data)
- ✓ Development of a structured risk catalogue

Risk/Control Manager

Assessing the relevant risks

User

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Assessment of Risks

Read & Explore | Find | Analyse | Help

New | Property filter | Export

	Type	Name	Risk responsibility ↓	Risk Group	Required controls	Likelihood	Impact	Detection	Value at risk
1	⚠	07.04.05.02 Lack of knowled...	[1] Head of Organisational Unit	No entry	[1] Quarterly check of credit ...	Unlikely (5 ...	Low	Moderate	24
2	⚠	07.04.01.03 Retail consumer...	[1] Head of Market Service	[1] 07.04.01 Suitability, Discl...	[2] Control and authorization ...	Often (4 - ...	Moderate	Very low	120
3	⚠	07.07.04.02 Incorrect client r...	[1] Head of Market Service	[1] 07.07.04 Customer / Clie...	[3] Control and authorization ...	Unlikely (5 ...	Moderate	High	24
4	⚠	07.07.01.02 Data entry, main...	[1] Head of Market Service	[1] 07.07.01 Transaction Cap...	[1] Identify information stake...	Often (4 - ...	Very high	Moderate	140
5	⚠	07.04.04.02 Exceeding client...	[1] Head of Market Service	[1] 07.04.04 Selection, Spon...	[4] Conduct risk examination...	Continuou...	Moderate	Very high	48
6	⚠	07.02.01.02 Forgery	[1] Fraud Manager	[1] 07.02.01 Theft and fraud	[1] Instruct experts opinion	Rarely (on...	High	Low	90
7	⚠	07.04.01.07 Misuse of confid...	[1] Fraud Manager	[1] 07.04.01 Suitability, Discl...	[2] Control and authorization ...	Likely (1 - ...	High	Low	120
8	⚠	07.01.01.04 Decision to prov...	[1] Fraud Manager	No entry	[2] Examination of an emplo...	Likely (1 - ...	Very high	Low	140
9	⚠	07.04.04.03 Insufficient caref...	[1] Credit Risk Manager (ope...	No entry	[2] Instruct experts opinion, ...	Unlikely (5 ...	Low	Moderate	24
10	⚠	07.04.01.04 Breach of privacy	[1] Compliance Officer	[1] 07.04.01 Suitability, Discl...	[2] Control and authorization ...	Likely (1 - ...	Very high	Low	140
11	⚠	07.04.01.01 Fiduciary breac...	[1] Compliance Officer	[1] 07.04.01 Suitability, Discl...	[3] Examination of an emplo...	Often (4 - ...	Medium	Moderate	100
12	⚠	07.04.04.01 Failure to investi...	[1] Compliance Officer	[1] 07.04.04 Selection, Spon...	[2] Obtain financial and funct...	Likely (1 - ...	Medium	Very high	40
13	⚠	07.04.01.02 Suitability / discl...	[1] Compliance Officer	[1] 07.04.01 Suitability, Discl...					
14	⚠	07.07.02.01 Failed mandator...	[1] Compliance Officer	[1] 07.07.02 Monitoring					
15	⚠	07.07.01.03 Missed deadline...	[1] Branch Manager	[1] 07.07.01 Transactio					
16	⚠	07.07.02.02 Inaccurate exter...	[1] Audit Manager	[1] 07.07.02 Monitoring					
17	⚠	07.04.02.06 Money laundering	[1] Anti-money laundering Of...	[1] 07.04.02 Improper B					

- ✓ **Direct assessment** in the table
- ✓ Assessment of the likelihood, the impact and detection of the risks
- ✓ Automatic calculation of **Value at risk** as a result

Risk/Control Manager

Tabular capture of the controls' master data

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Control master data

Read & Explore | Find | Analyse | Help

New | Property filter | Export

	Type	Responsible for controls	Control method ↑	Control execution	Frequency of control execution	Dedicated control process
1		[1] Branch Manager	Automatically	Detective	Daily	No entry
2		[1] Head of Group Auditing	Manually	Preventive	Yearly	No entry
3		[1] Private Customer Account Manager	Manually	Preventive	Quarterly	[1] CP.02.01 Create credit application (private customer)
4		[1] Corporate Account Manager	Manually	Preventive	Permanent	No entry
5		[1] Head of Group Auditing	Manually	Preventive	Quarterly	[1] CP.02.01 Create credit application (private customer)
6		[1] Credit Risk Manager (operative)	Manually	Preventive	Yearly	No entry
7		[1] Head of Market Service	Manually	Preventive	Event-driven	No entry
8		[1] Private Customer Account Manager	Manually	Preventive	Quarterly	[1] CP.01.00 Create new customer
9		[1] Branch Manager	Manually	Detective	Quarterly	No entry
10		[1] Private Customer Account Manager	Manually	Preventive	Daily	

- ✓ **Document directly in tables**
- ✓ Assign persons responsible and IT systems for controls
- ✓ Documentation of control method, frequency and execution

Risk/Control Manager

Assessing the relevant controls

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Assessment of Controls

Design & Document | New | Find | Analyse | Help

New | Property filter | Export

	Type	Name	Description	Control group ↑	Control method	Control execution	Design effectiveness	Operating effectiveness
1		4-eye-principle for the allocat...	A two-step approval process must be establis...	[1] BCM Controls	Manually	Preventive	Green	Satisfying
2		Monitor IT procurement strat...	Continuous monitoring of IT procurement strat...	[1] BCM Controls	Manually	Preventive	Yellow	Critical weakness
3		Review and approve the res...	The available and allocated resources must b...	[1] BCM Controls	Manually	Preventive	Green	Satisfying
4		Define responsibilities for the...	Assign clear, transparent responsibilities for th...	[1] BCM Controls	Manually	Preventive	Yellow	Significant deficiency
5		Conducting hands-on exerci...	Together with the stakeholders, hands-on exer...	[1] BCM Controls	Manually	Preventive	Yellow	Critical weakness
6		Entering into maintenance c...	Includes maintenance contracts that cover thir...	[1] Compliance Controls	Manually	Preventive	Red	Significant deficiency
7		Monitoring of non-compliance...	Monitoring of all non-compliance incidents. Th...	[1] Compliance Controls	Semi-automatic...	Detective	Yellow	Satisfying
8		Assess the level of complian...	Conduct both internal and external reviews an...	[1] Compliance Controls	Semi-automatic...	Detective	Yellow	Critical weakness
9		Requesting confirmation of c...	The owners of business and IT processes as ...	[1] Compliance Controls	Manually	Preventive	Green	Satisfying
10		Identification and assessme...	Identification and assessment of all potential c...	[1] Compliance Controls	Manually	Preventive	Green	
11		Compliance Controls	Controls to ensure compliance with all legal a...					
12		BCM Controls	Includes all controls to ensure business contin...					

Assessment of the controls according to

- ✓ Design Effectiveness
- ✓ Operating Effectiveness
- ✓ Control documentation

Risk/Control Manager

Example of Risk Analysis: FMEA Portfolio

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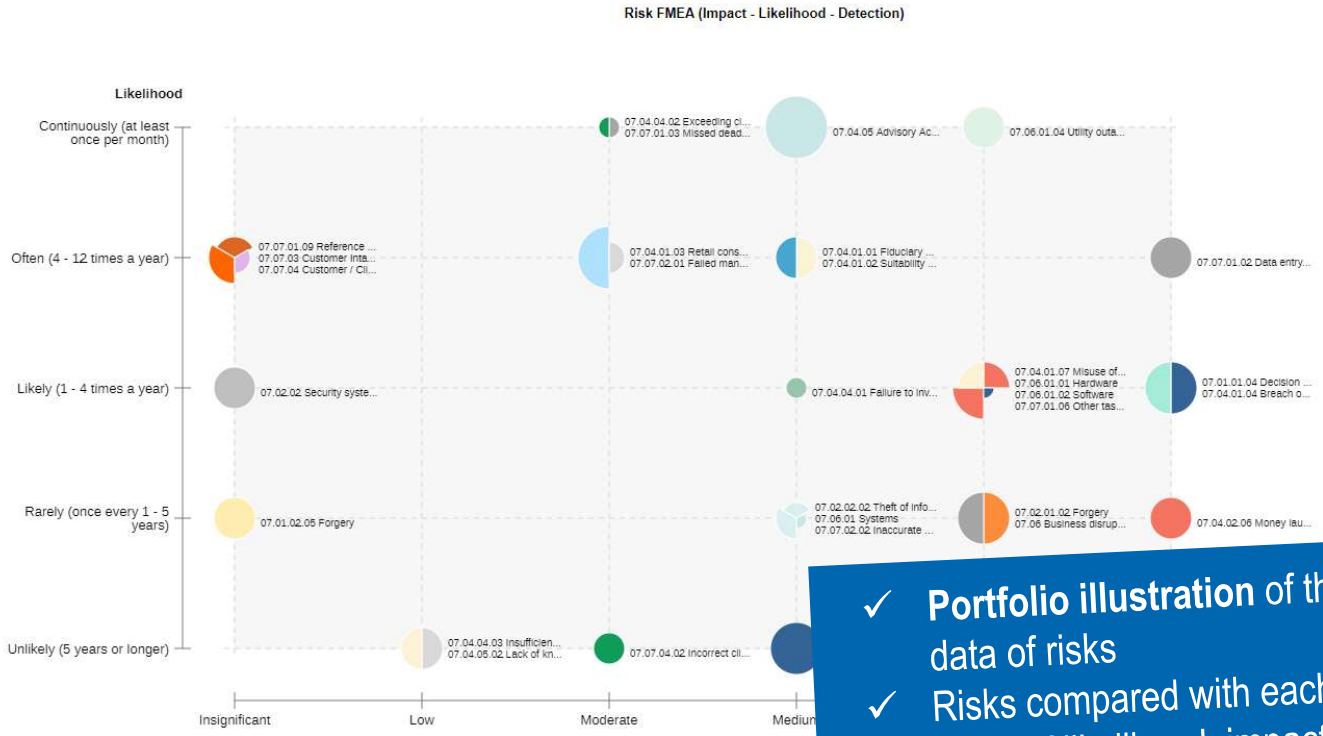

- ✓ **Portfolio illustration** of the assessment data of risks
- ✓ Risks compared with each other on the basis of likelihood, impact and detection

Risk/Control Manager

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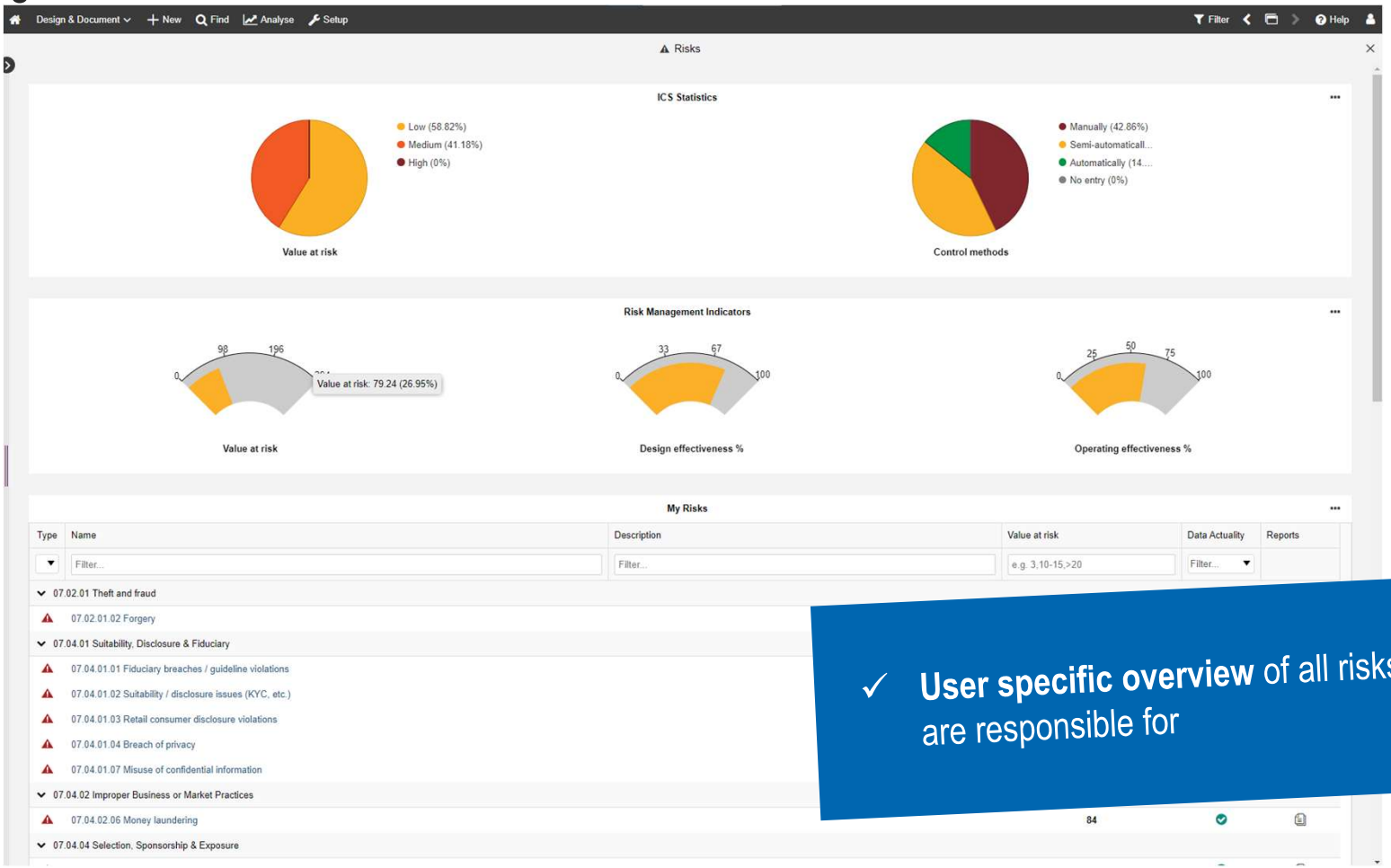
Risk management dashboard



✓ **User specific overview** of all risks that you are responsible for

Initiative Owner/Change Manager

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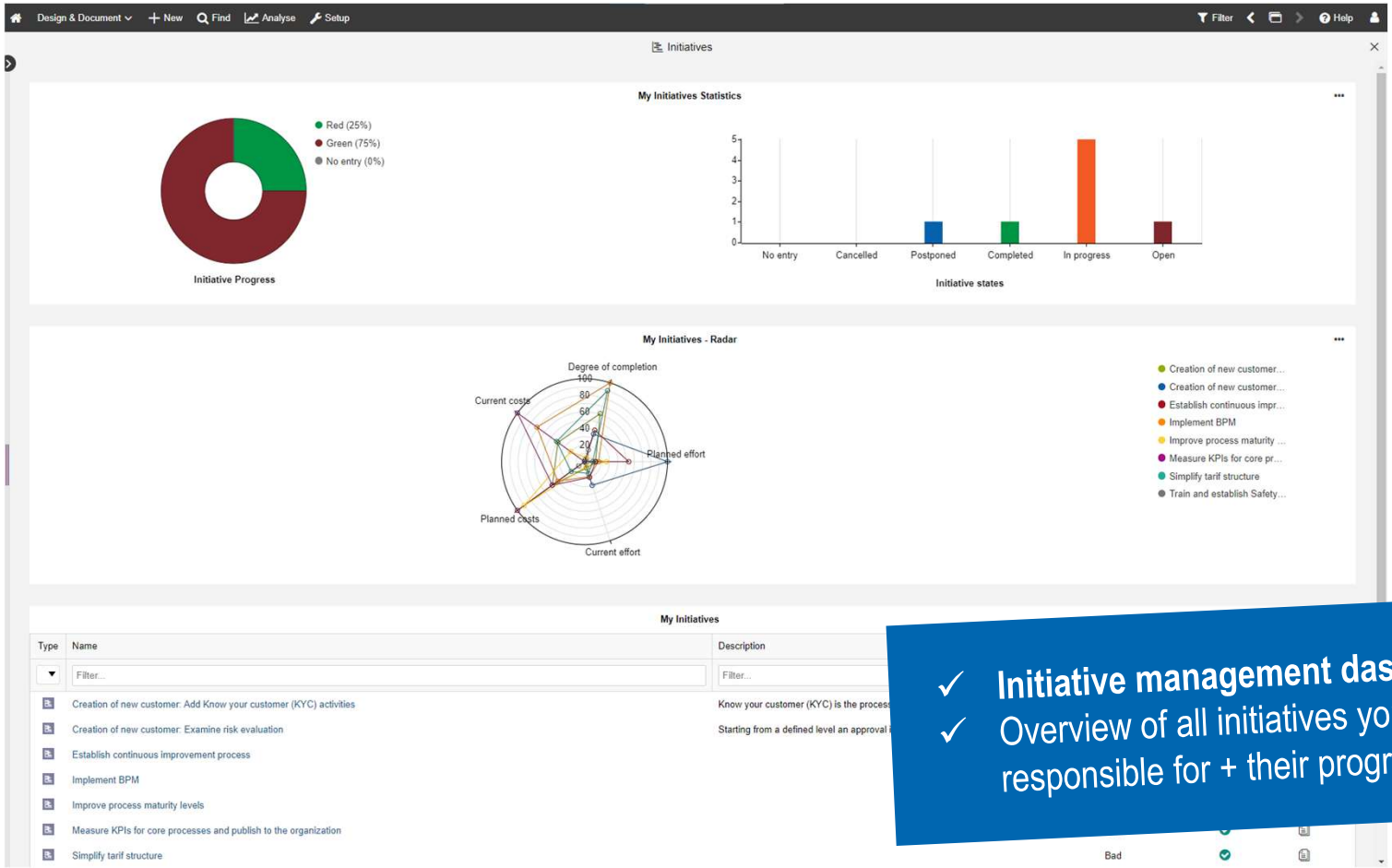
Analysis and assessment of current initiatives



- ✓ **Initiative management dashboard**
- ✓ Overview of all initiatives you are responsible for + their progress

Initiative Owner/Change Manager

Analysis and assessment of current initiatives

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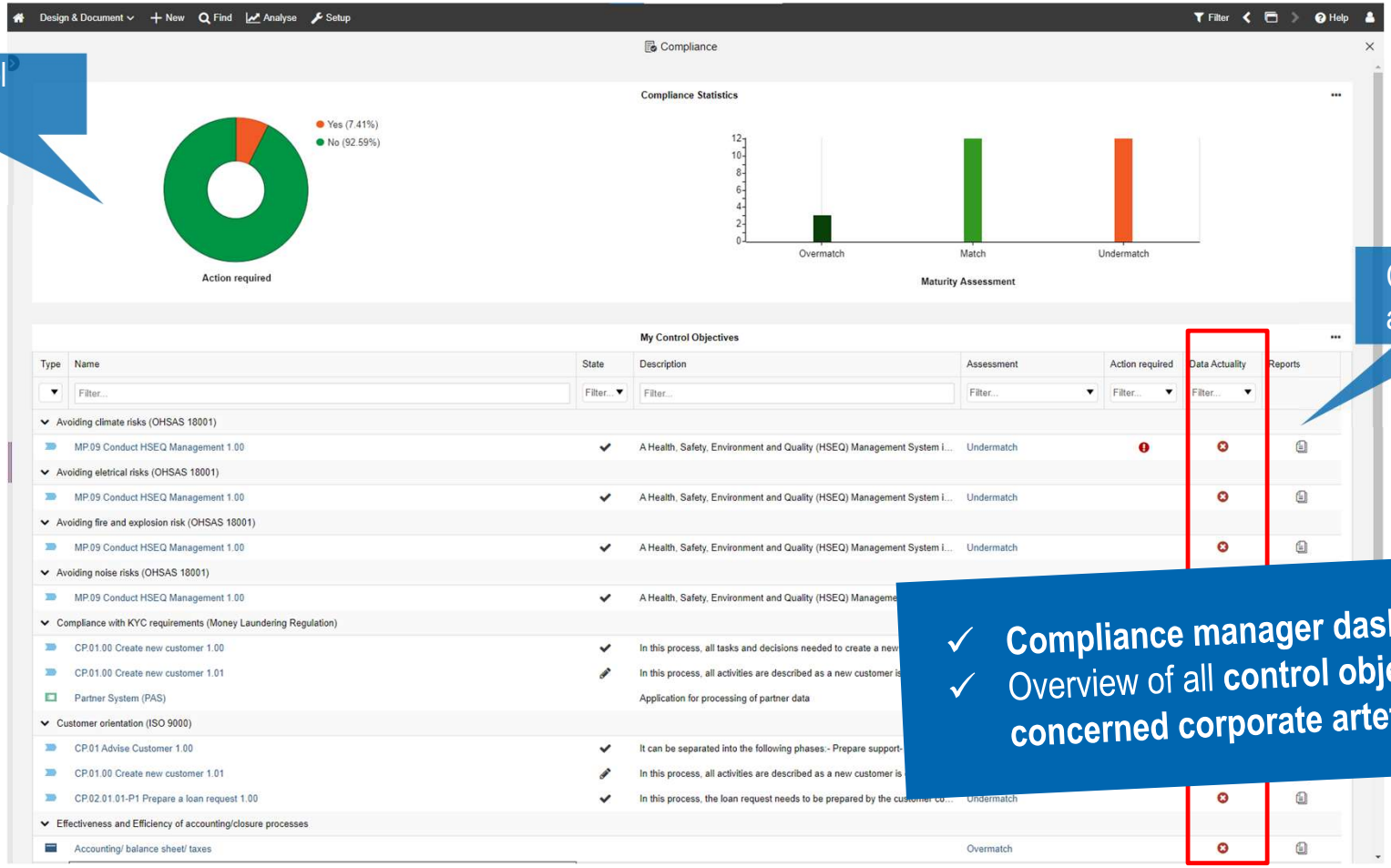
Assess control objectives



Confirm data actuality

- ✓ **Compliance manager dashboard**
- ✓ Overview of all **control objectives and concerned corporate artefacts**

Document Control: Document Author/Owner

User

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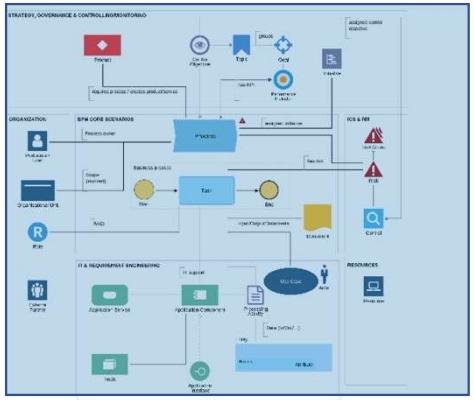
Document Author/Owner tasks – tool support



Document Author tasks

- Creation and maintenance of documents in ADONIS
- Upload of the physical documents into the Document Store
- Submission of documents to review and release

Document Owner tasks

- Business review of documents before the release
- Evaluation in which Assets the documents are used
- Release of the documents for which he is responsible as Owner

Support by ADONIS

- Easy upload of physical documents into the ADONIS database
- Information maintenance via master data management (Organiser)
- Configurable access right profiles for different contributors and stakeholders
- Support of the Document control and governance by integrated release and versioning workflow
- Revision-secure archiving of the documents

Release Workflow for Document Control

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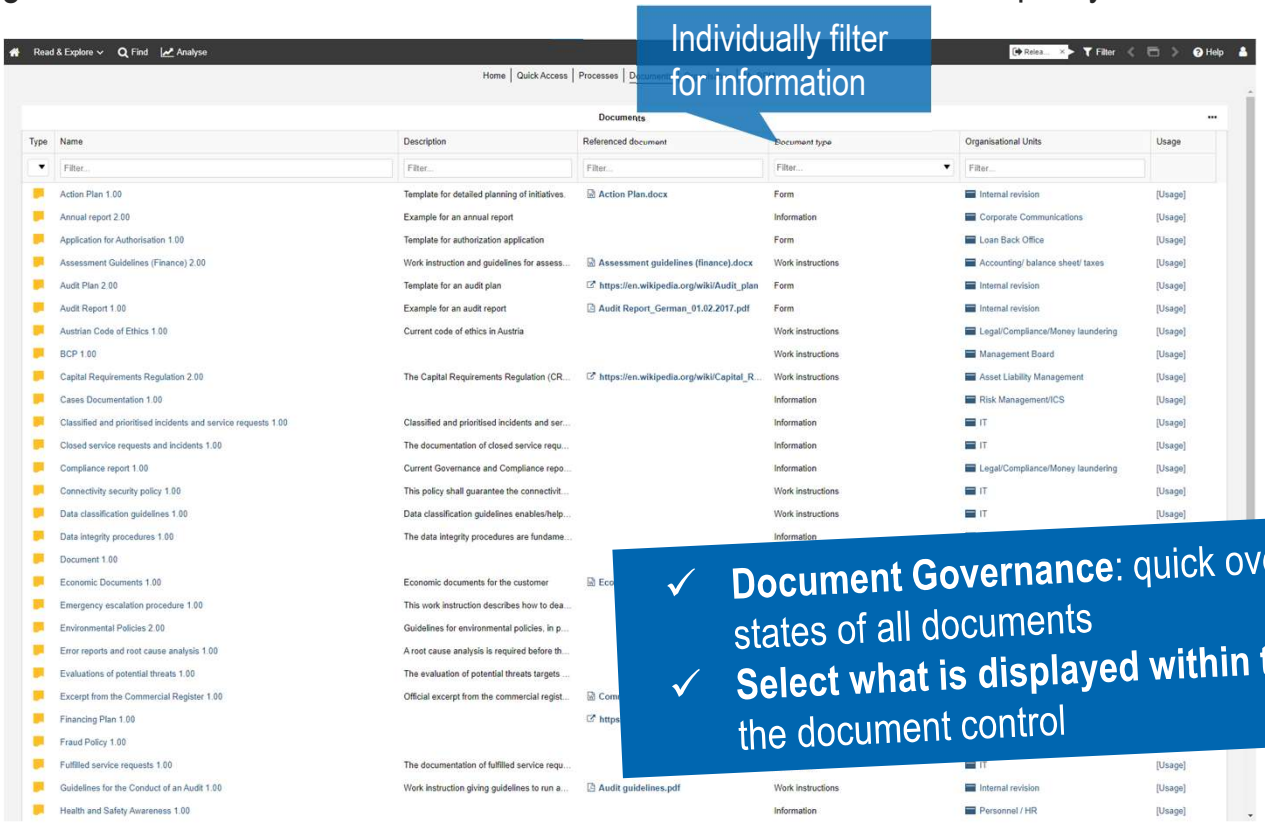
Control of the document release

- A dashboard for more transparency and a great overview of all important information at a glance
- Keep track of changes and versions in the course of a multilevel review workflow for quality assurance, prior to the release



Release Workflow for Document Control

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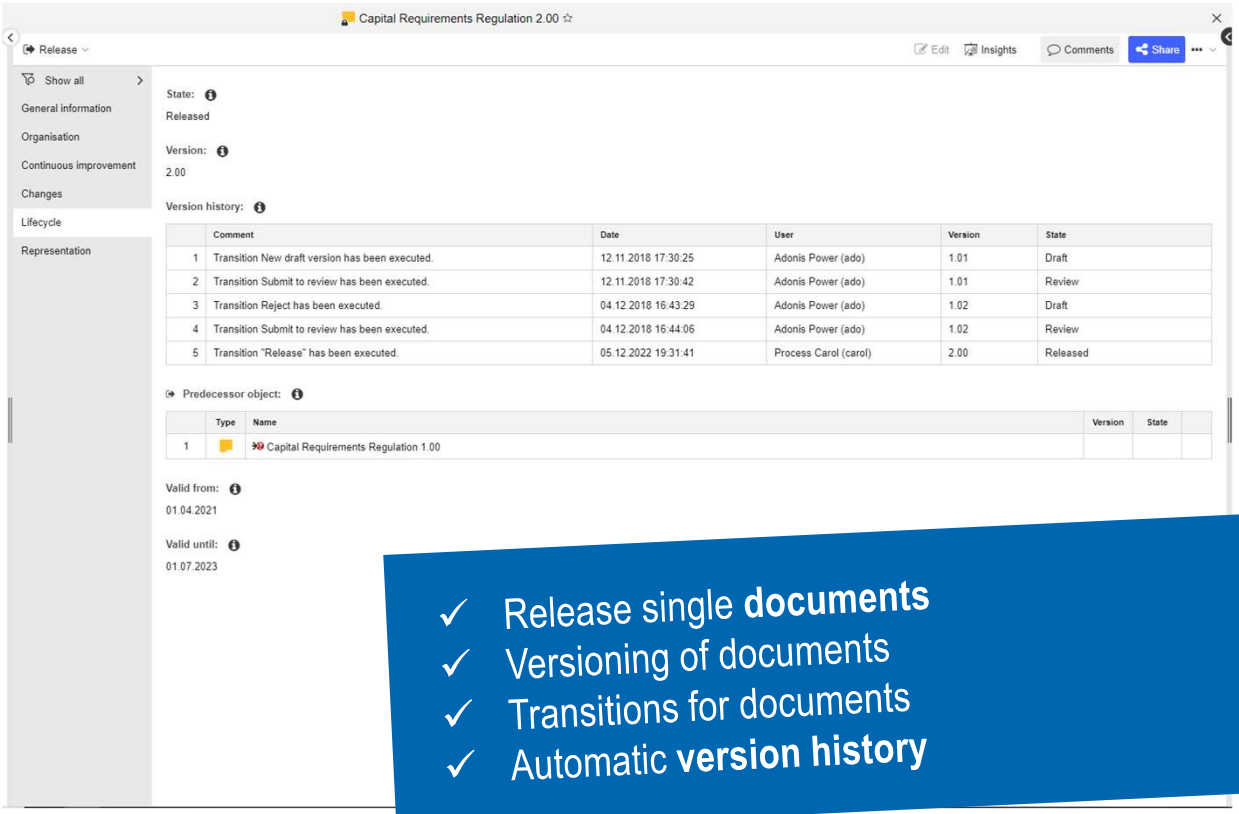
Advantages

- Controlled release and versioning of documents (“Document control”)
- Submit documents which are subject to approval to be reviewed
- Provide your colleagues with successfully reviewed documents
- the current released (valid) documents are visible in the Organisation Portal
- Archiving old versions of documents



- ✓ Release single **documents**
- ✓ Versioning of documents
- ✓ Transitions for documents
- ✓ Automatic **version history**

Release Workflow for Document Control

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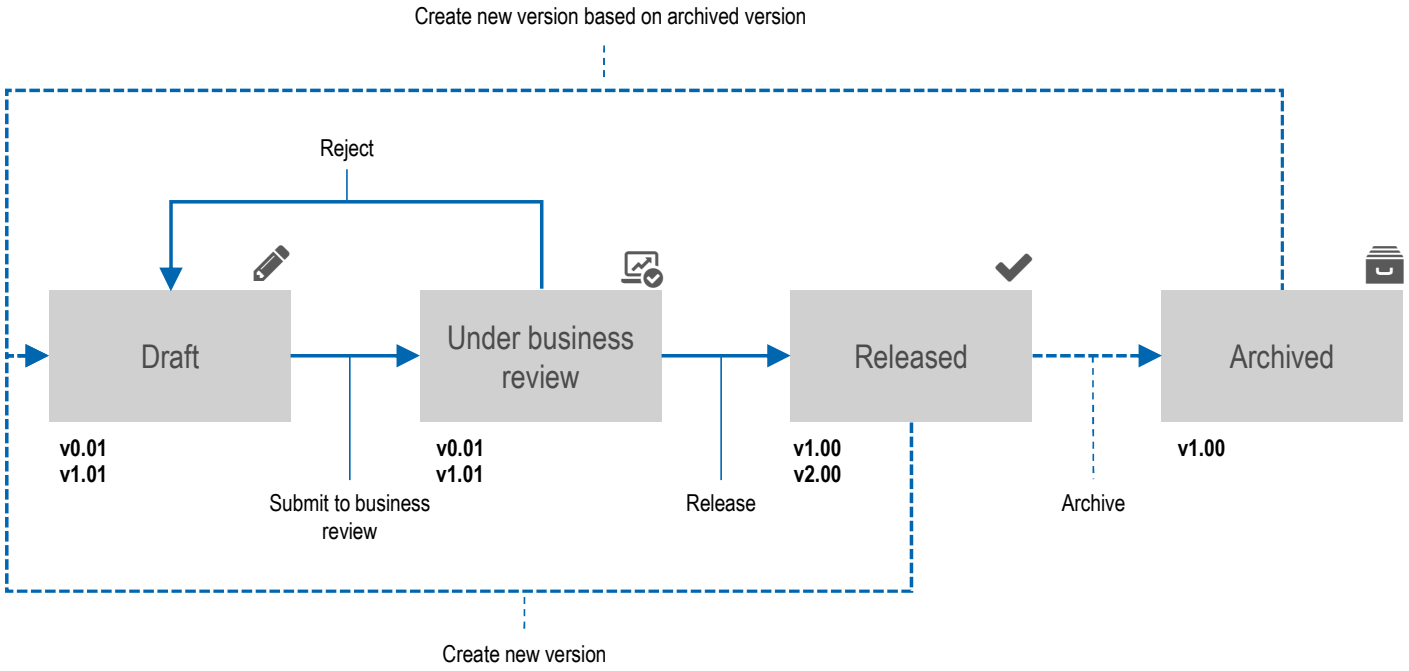
Standard configuration



Transparent workflows for the control of documents (logging of status transitions and changes)

Role-specific tasks

Get Everyone Involved

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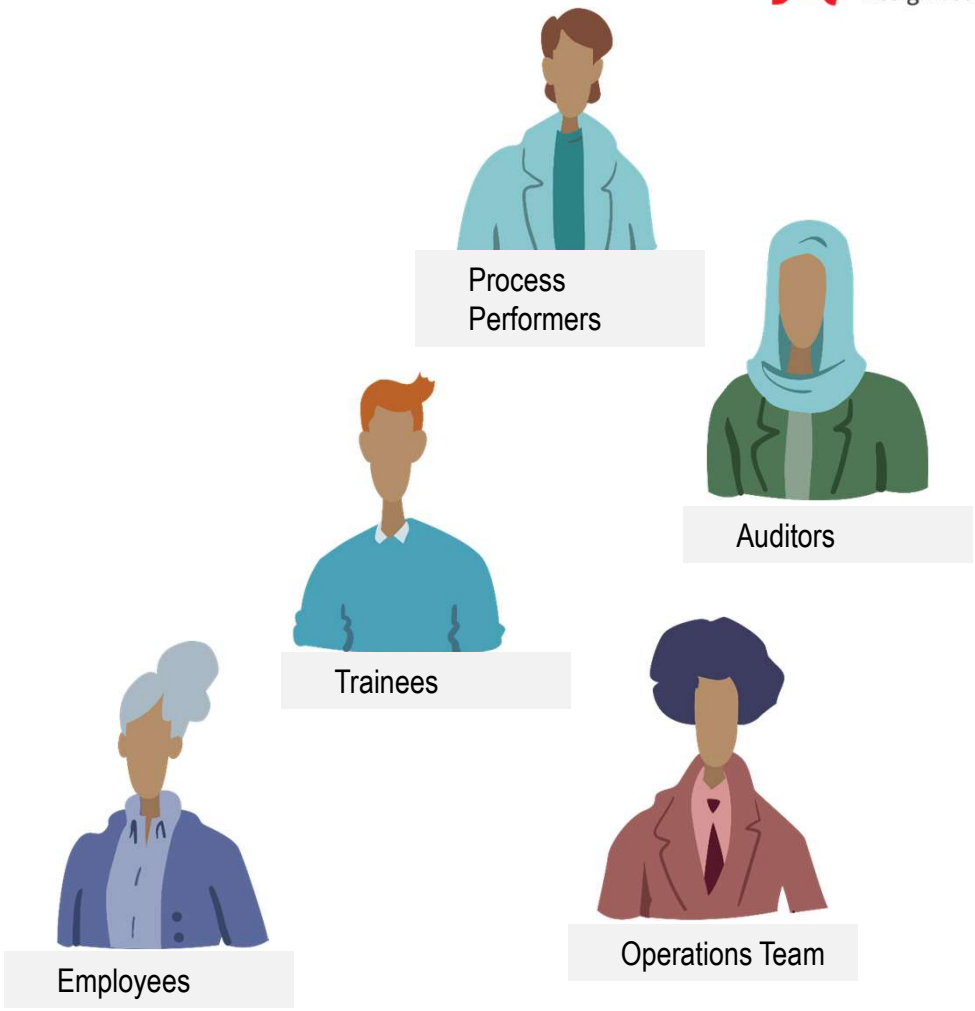
Spread insights across the organization

- Quickly find key responsibles
- Easily access the lates process documentation
- Share insightful content with your colleagues
- Stay up-to-date on the latest procedures
- Find the right documents to do your job



Users in ADONIS

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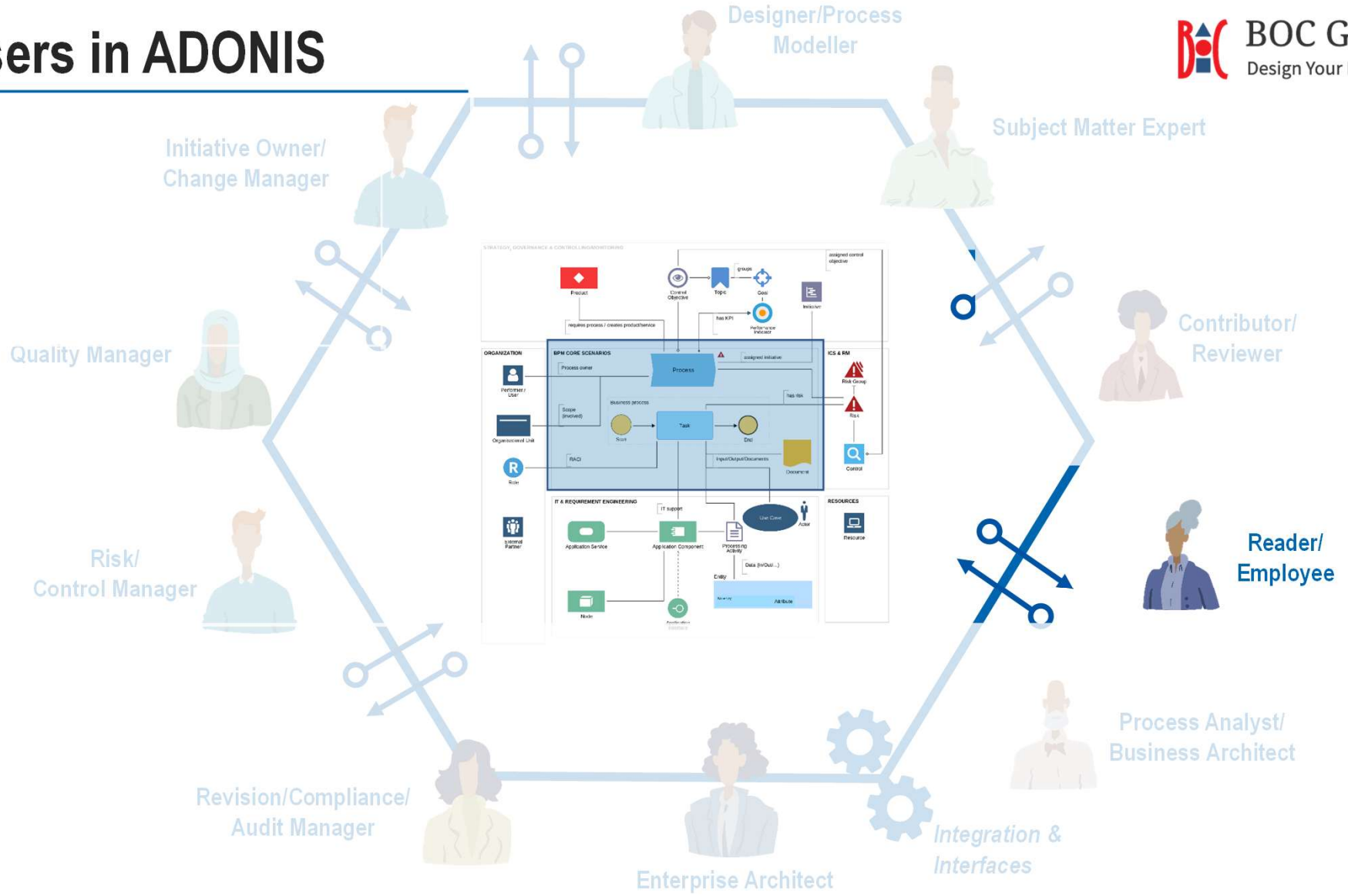
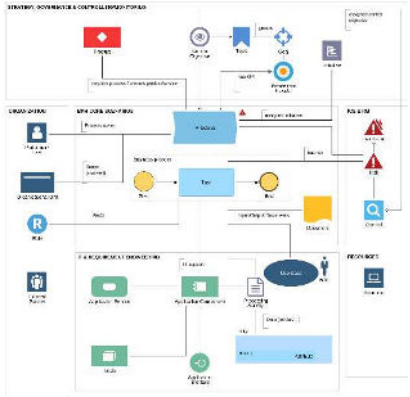
Design Your Enterprise



Reader/Employee

Reader/Employee tasks – tool support



Reader/Employee tasks

- Consistent and obligatory process execution
- Ensuring high-quality work results
- Participation in continuous process improvement

Support by ADONIS

- Provision of user- and role-specific views ("My processes")
- Assignment of all necessary documents, guidelines, forms, etc.
- Understand a selected process and related information with the help of GenAI
- Establishment of an "operational proposal mentality" through feedback and improvement mechanisms

Reader/Employee

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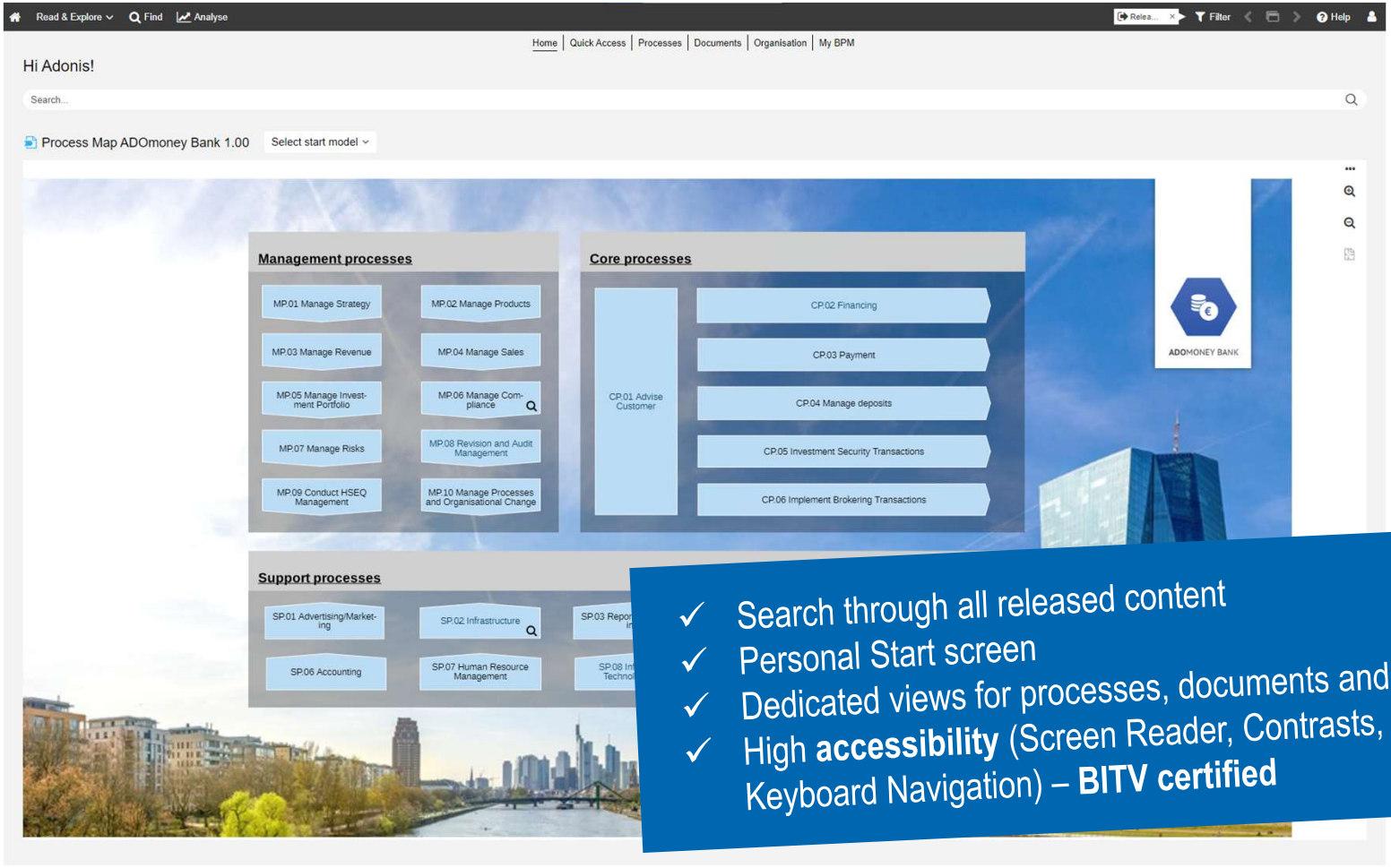
The Read & Explore Scenario – direct access to the whole organisation



- ✓ Search through all released content
- ✓ Personal Start screen
- ✓ Dedicated views for processes, documents and organisational chart
- ✓ High **accessibility** (Screen Reader, Contrasts, Accessibility Mode, Keyboard Navigation) – **BITV certified**

BIK 90+
www.bitvtest.de

Reader/Employee

Reader

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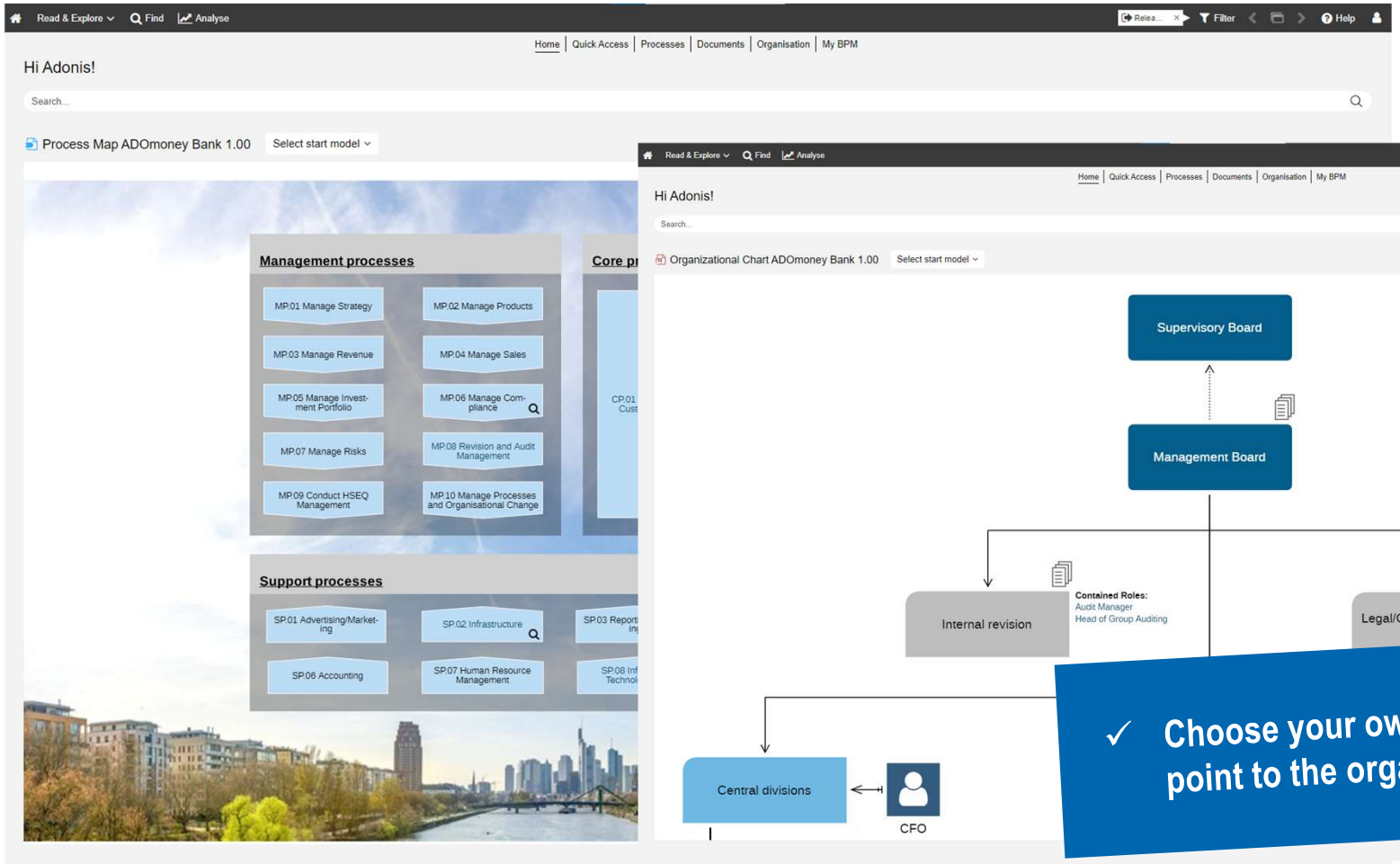
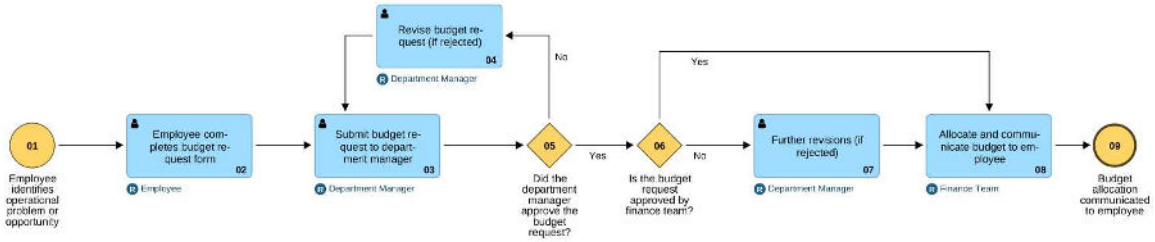
The Read & Explore Scenario – direct access to the whole organisation

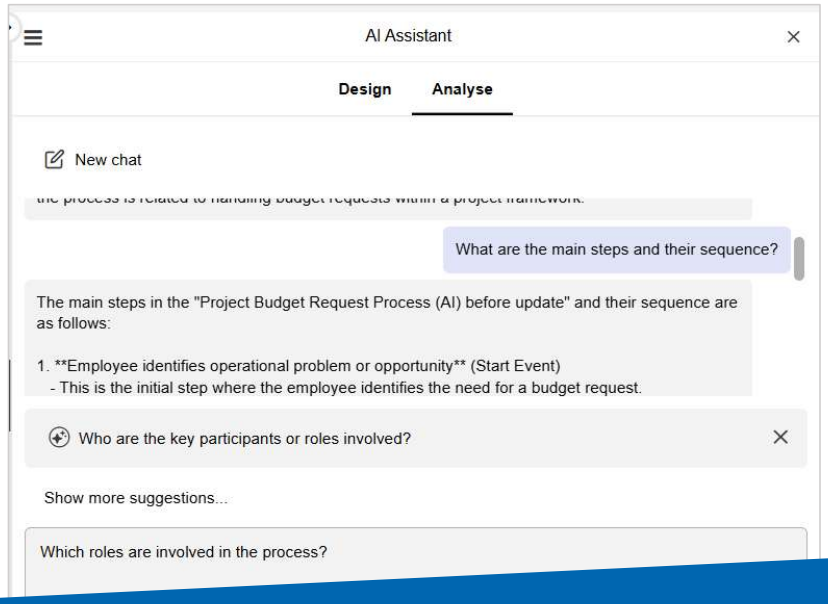


✓ Choose your own start model as the entry point to the organization

Reader/Employee

AI assisted process understanding





- ✓ **ADONIS AI explains** the process and related information
- ✓ **Answer to Ad-hoc questions** on the process insight
- ✓ **Questions recommendations** to learn more about the process
- ✓ **Chat history** to recap obtained knowledge about the process

Reader/Employee

Reader

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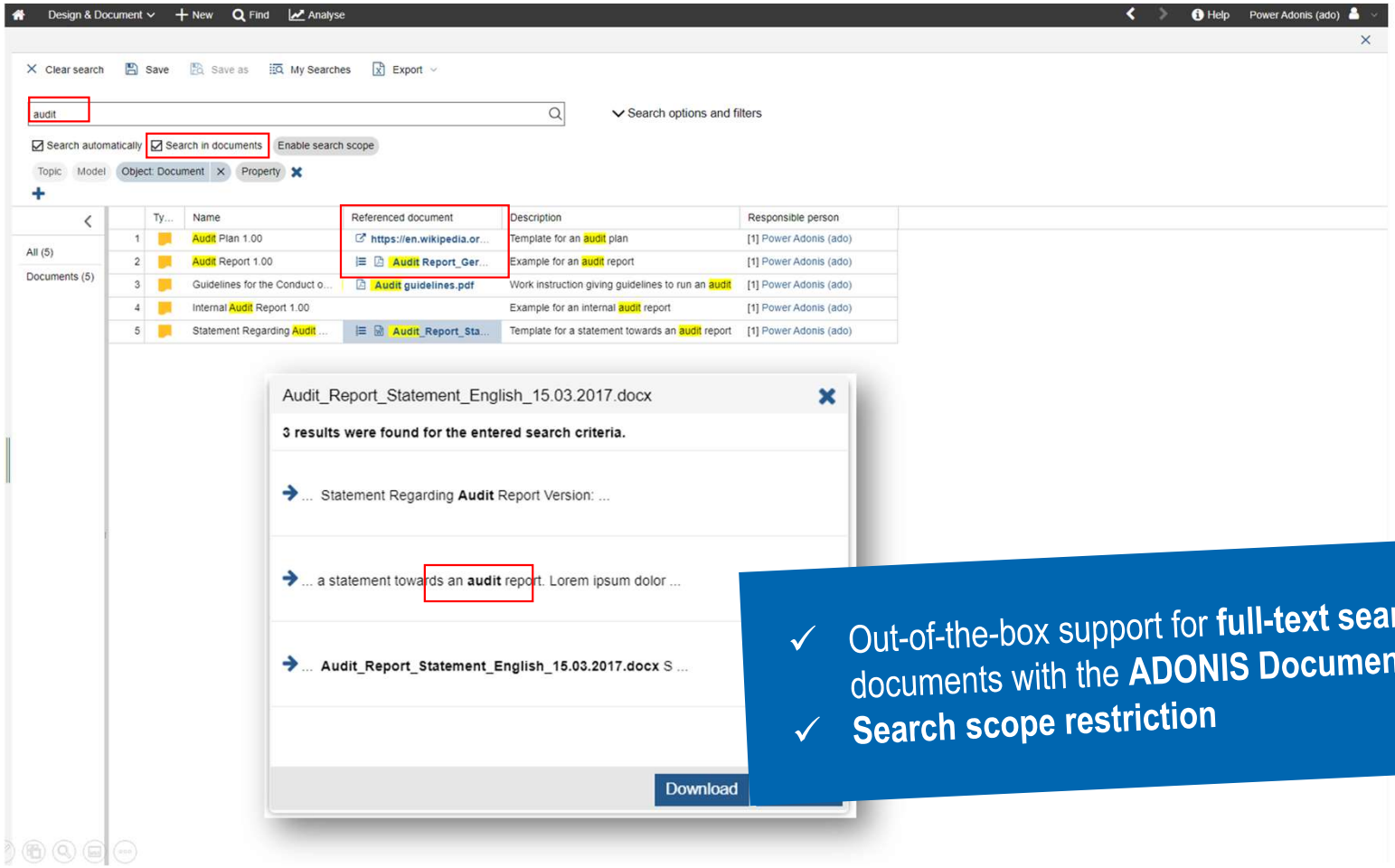
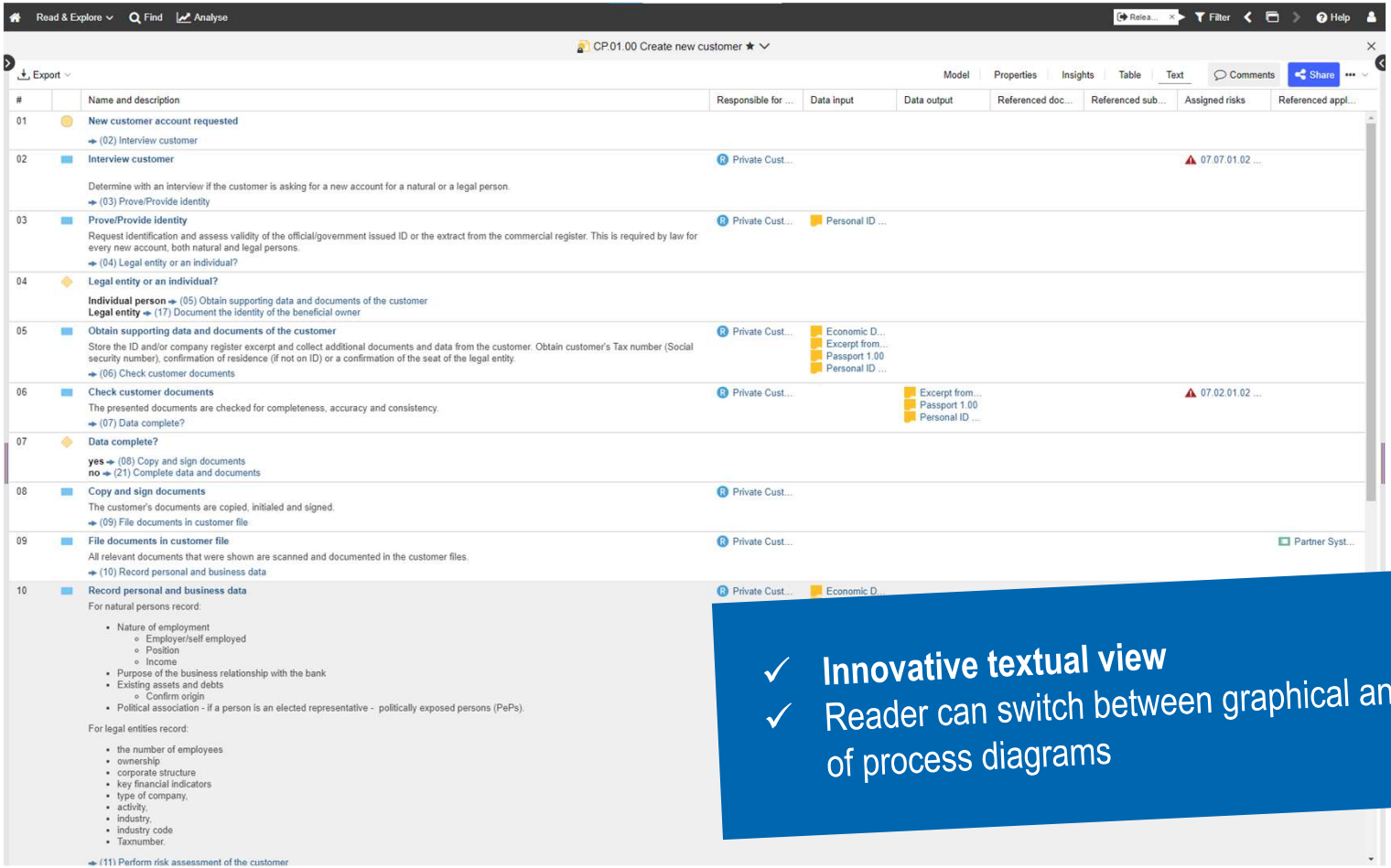
Simple search, including full-text search in documents



- ✓ Out-of-the-box support for **full-text search** in documents with the **ADONIS Document Store**
- ✓ **Search scope restriction**

Reader/Employee

Reading process flows made easy



- ✓ **Innovative textual view**
- ✓ Reader can switch between graphical and textual view of process diagrams

Reader/Employee

Target-group oriented dashboard

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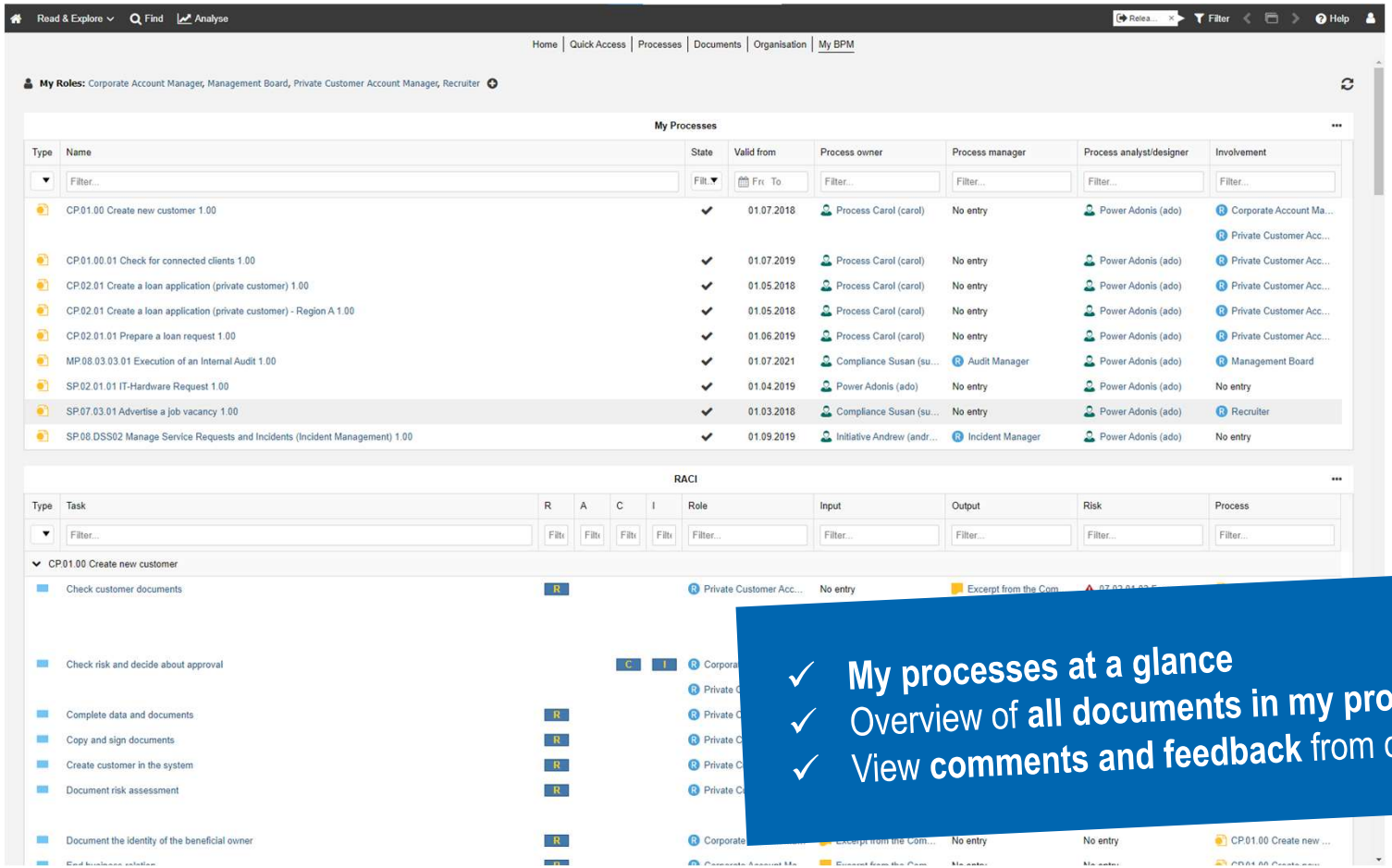

- ✓ **My processes at a glance**
- ✓ Overview of **all documents in my processes**
- ✓ View **comments and feedback** from colleagues online

Reader/Employee

Insights-Dashboards for Business Process Diagrams

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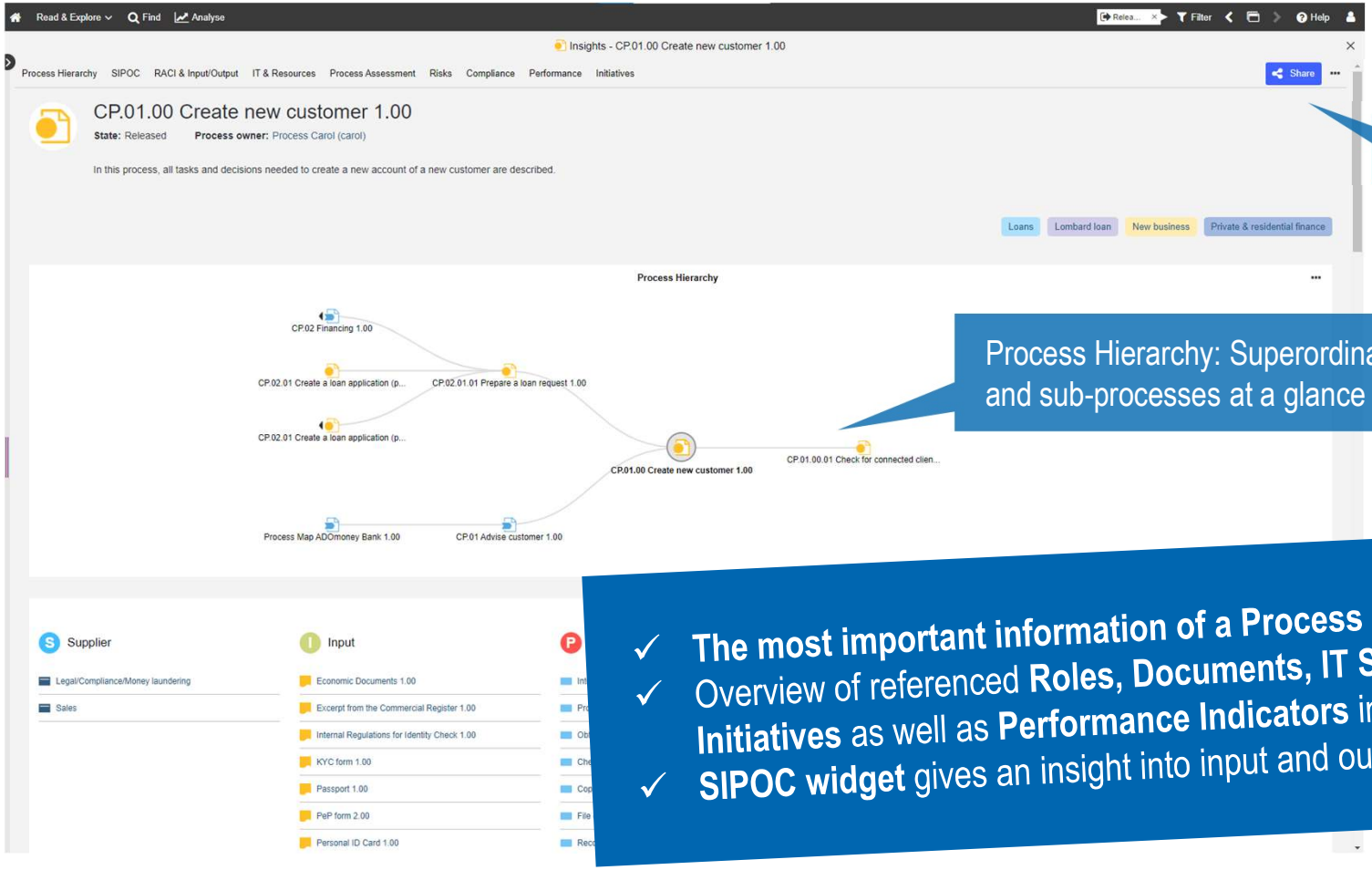

Share insights

Process Hierarchy: Superordinate Processes and sub-processes at a glance

- ✓ **The most important information of a Process at a glance**
- ✓ Overview of referenced **Roles, Documents, IT Systems, Risks, Initiatives** as well as **Performance Indicators** in one dashboard
- ✓ **SIPOC widget** gives an insight into input and output dynamics

Reader/Employee

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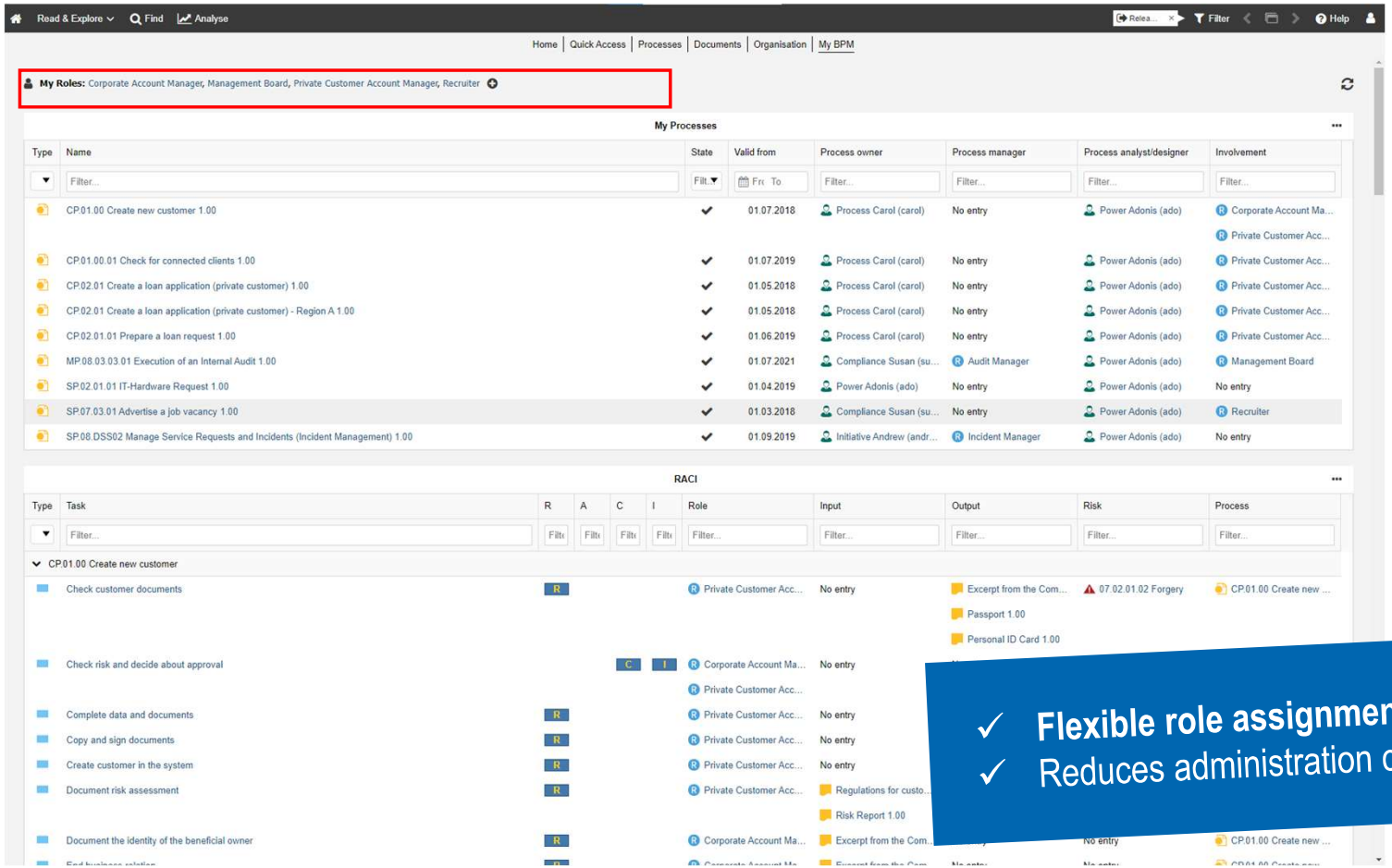
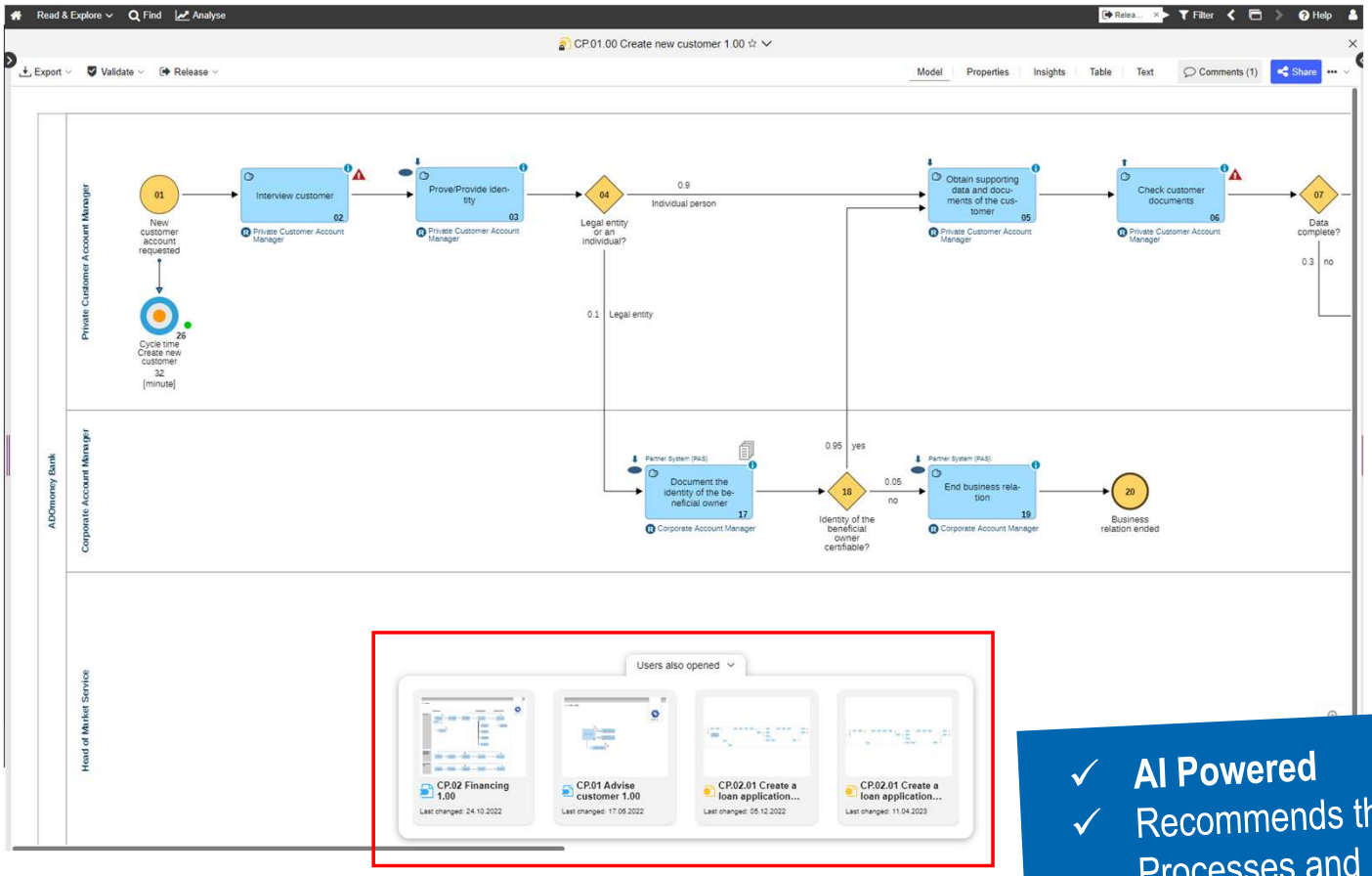
The reader selects their roles



Reader/Employee

See what others are reading with the Reader Recommender



- ✓ **AI Powered**
- ✓ Recommends the most sought after Processes and models

Reader/Employee

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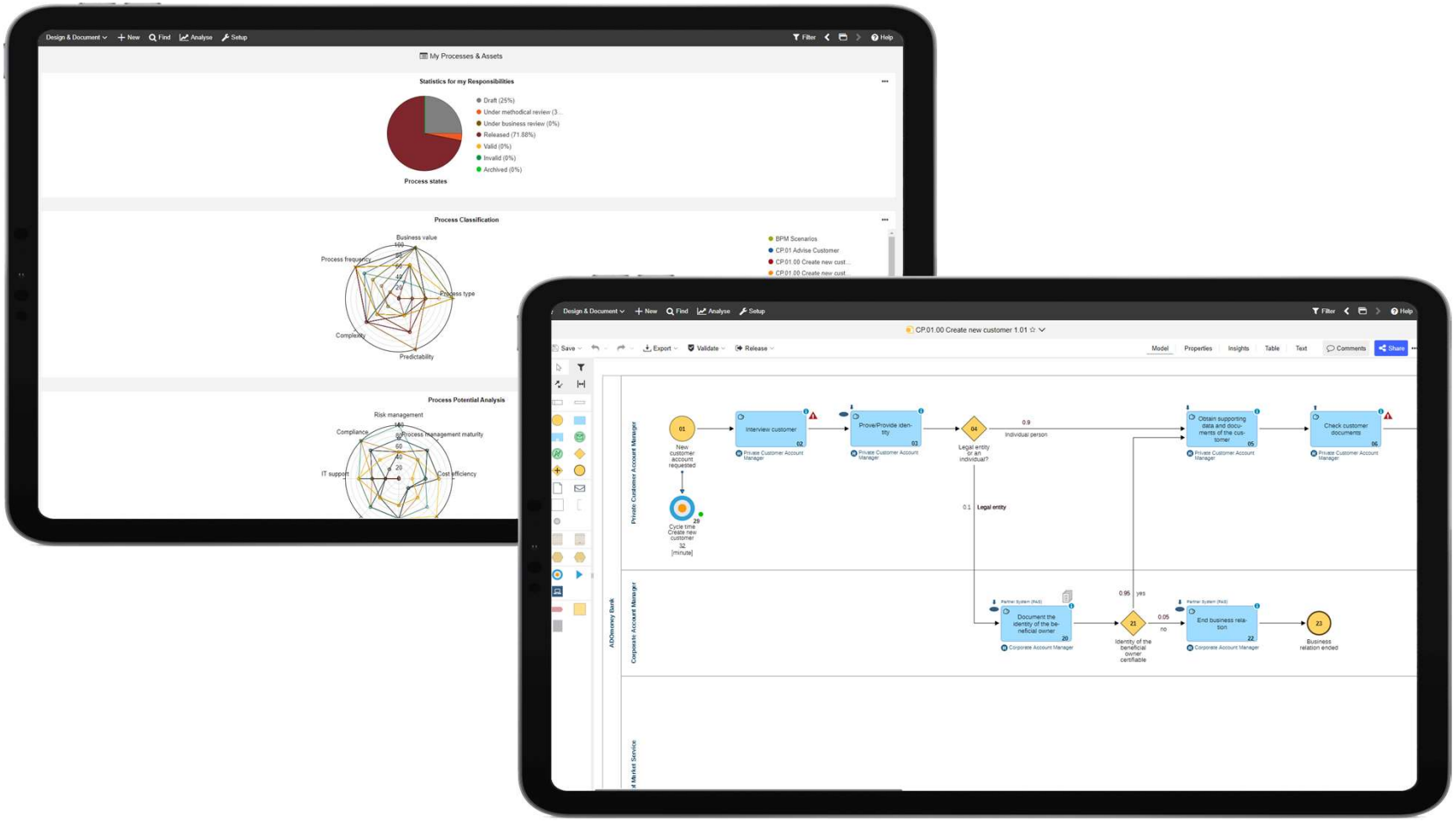
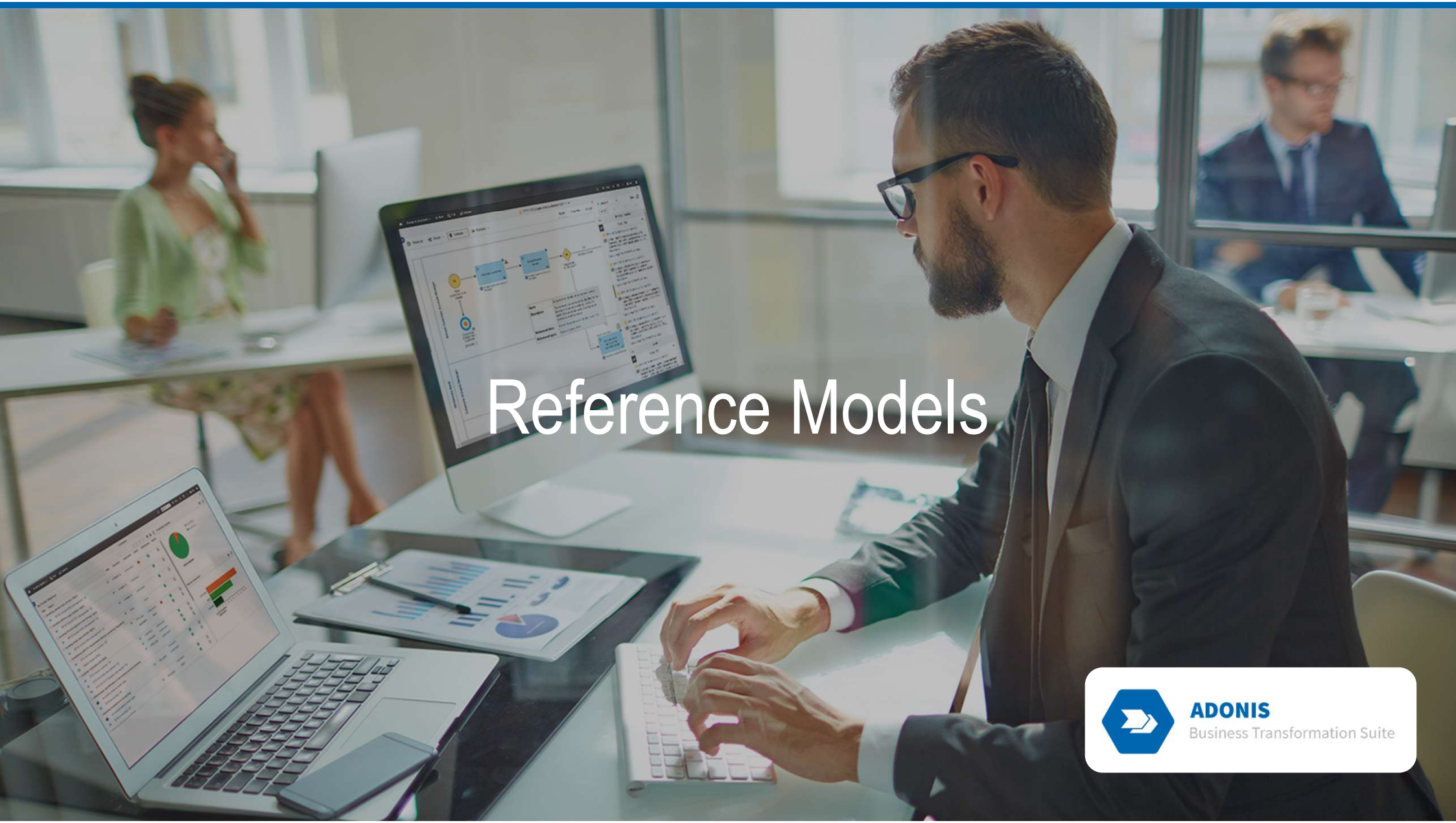
Mobile devices support (e.g. iPad)




Reference Models
ADONIS
Business Transformation Suite

Meaning and purpose of Reference Models

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Overview

Start of a structured process management with ADONIS ("new customers")

- Already **pre-filled ADONIS database** allows fast and structured deployment
- **Mapping** of the corporate business model with the BOC reference process map
- **Selection and prioritisation** of the most important processes
- **Quick and guided start** of process documentation (specifications, role models, etc.)

Increase the maturity level of process management with ADONIS ("existing Customers")

Use of the Reference Model for

- **Completion check** of existing modeling
- **Functional alignment**
- **Consistency check** and modeling guidelines

Extension and **quality improvement of the documentation**

- Risk Catalogues
- Organisational Charts and Roles, Documents

What are the benefits of using the reference models in your company?

BOC Reference Models and Frameworks

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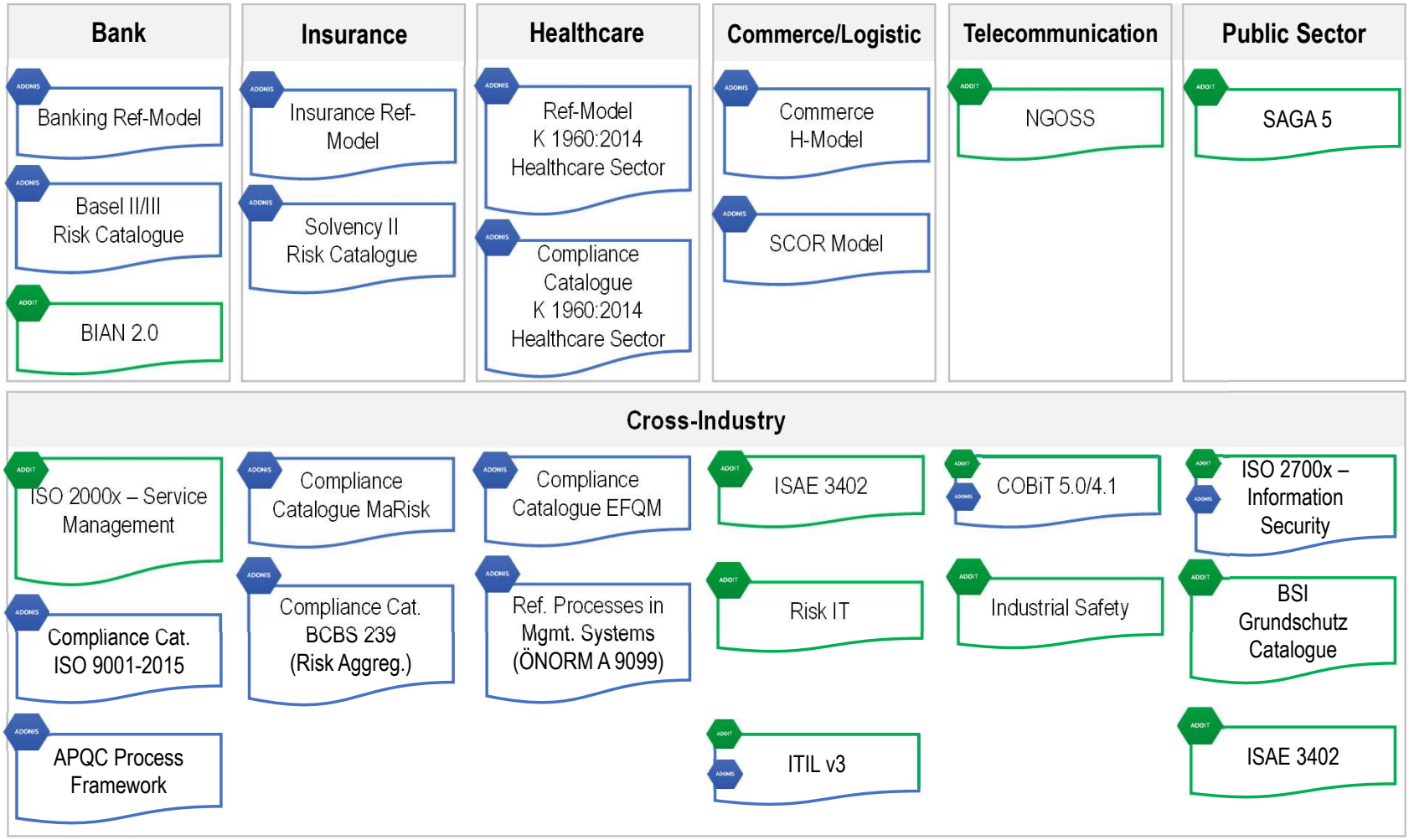

Reference Company Map: Insurance

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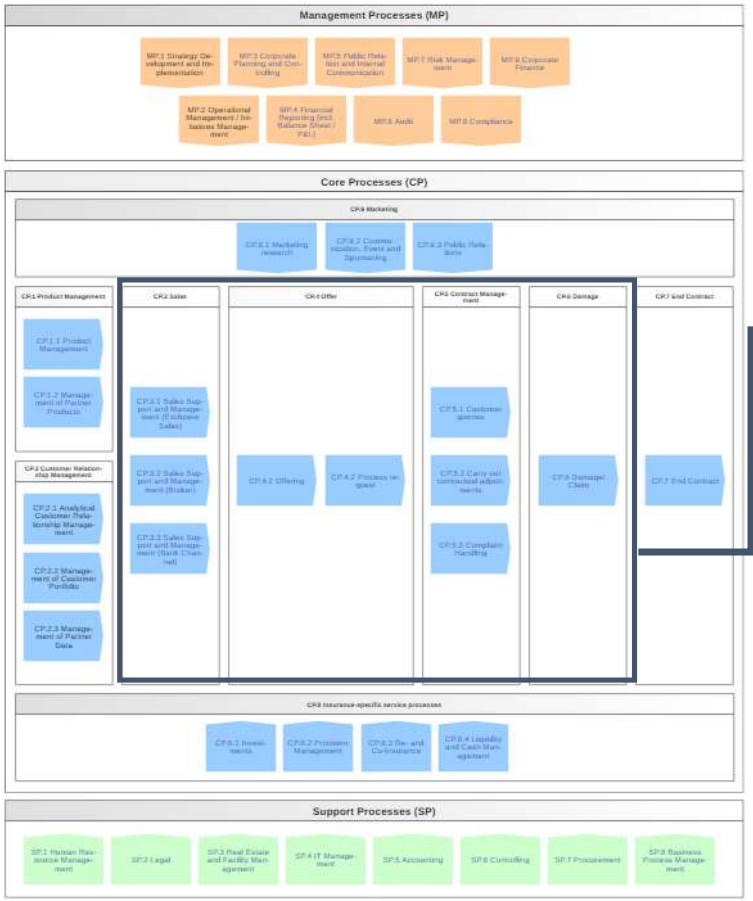
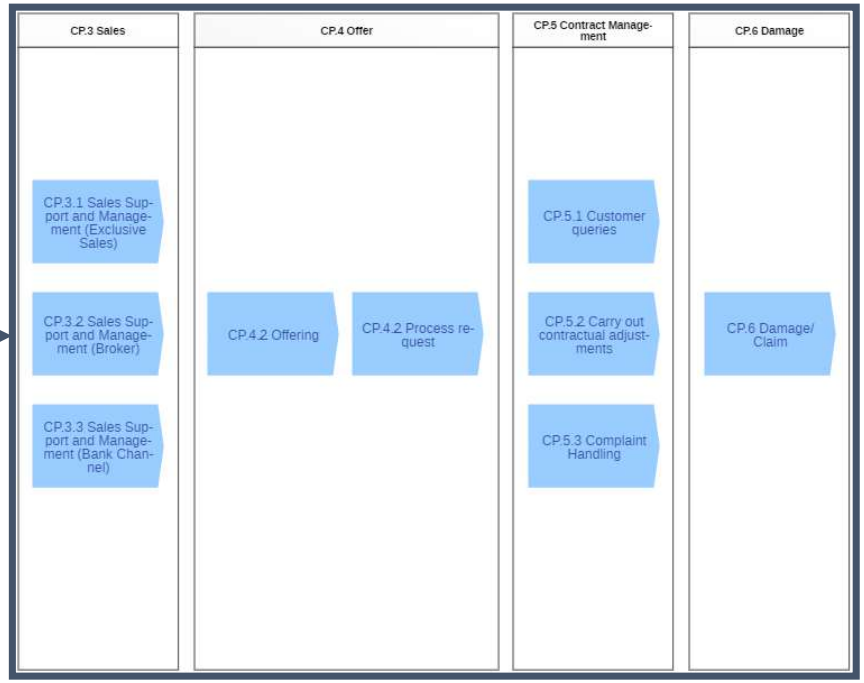
Design Your Enterprise

First level of Company Map





- Presentation of all the main process types of an insurance company (**40 process groups**)
- Structured in **Core, Mgmt.- and Support processes**
- The value chain and life cycle of an insurance contract

Reference Company Map: Insurance

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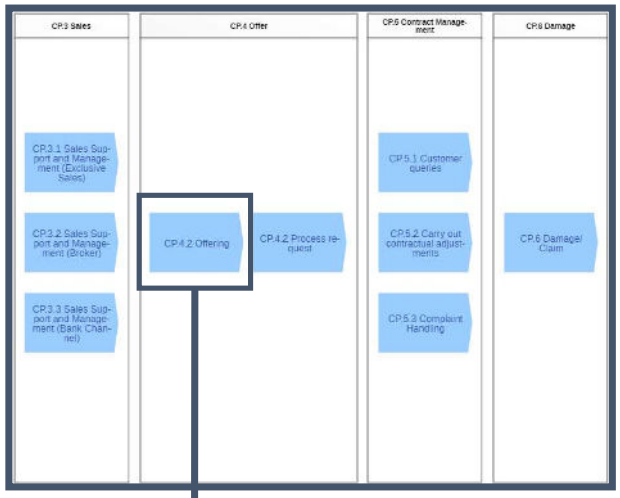
Other levels of Company Map

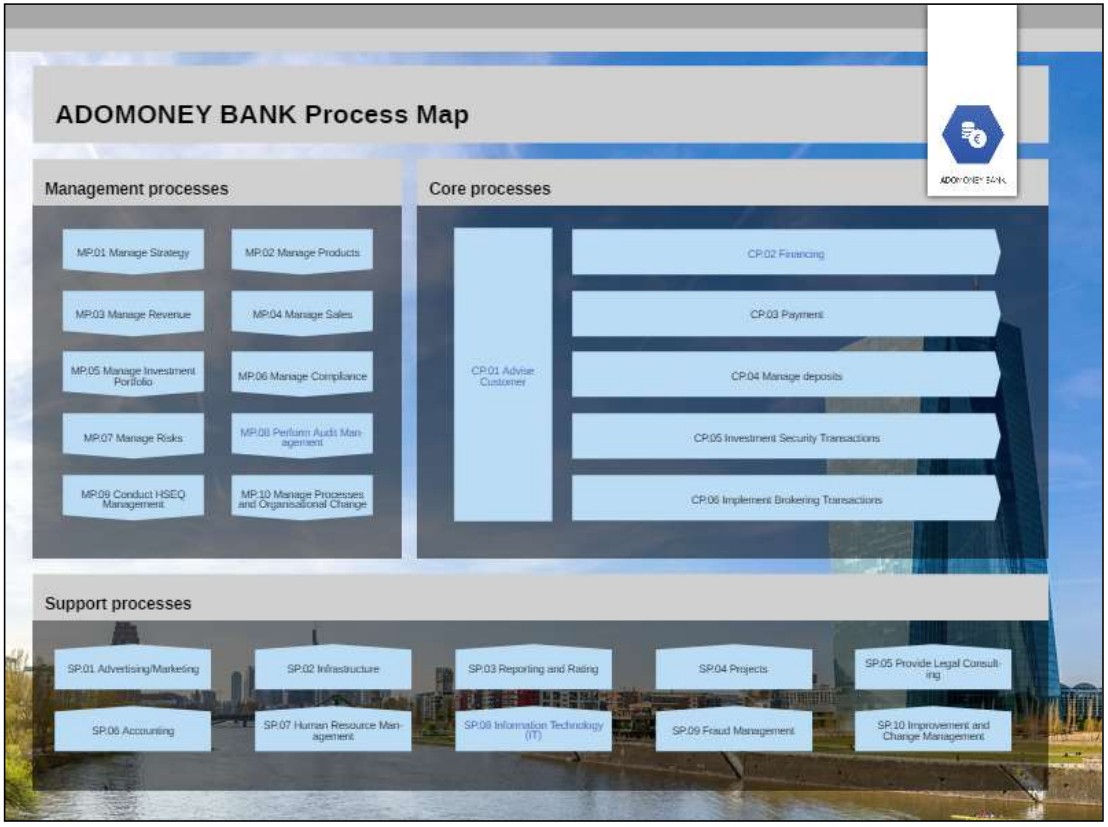


- Presentation of the value chain at the 2nd level according to 2 dimensions/ determinants:
  - **Distribution channels**
  - **Product (groups)**

Reference Company Map: Retail Banking

First level of Company Map

- Presentation of all essential process types of a retail bank **(>30 process groups**)
- Structure in **Core, Mgmt. and Support Processes**
- Presentation of the value chain and lifecycle of bank products



Reference Company Map: Retail Banking

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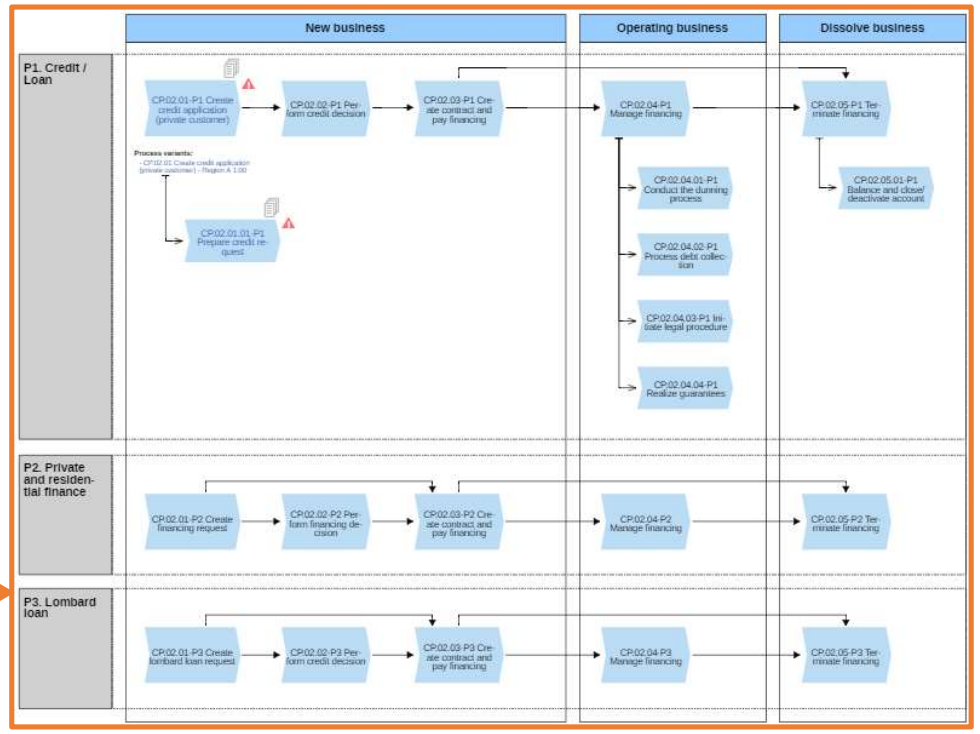
Other levels of Company Map

- Presentation of the value chain at the 2nd level according to 2 dimensions/ determinants:
  - **Product (groups)**
  - **Lifecycles**



Basel II/III and Solvency II Risk Catalogues

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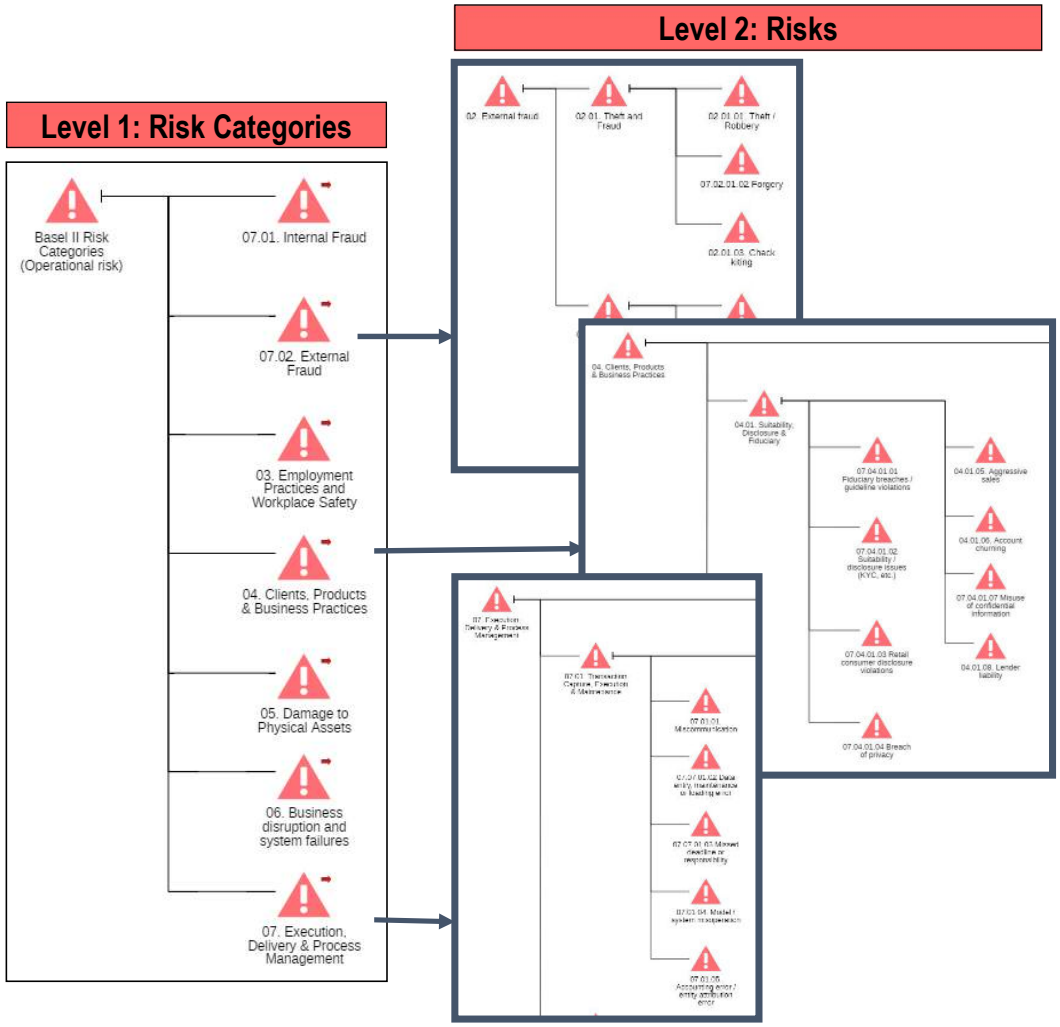
Overview

- Structure of risk catalogues from certain standards
- **7 main categories** with a total of **more than 120 subcategories**
- Can serve as the basis for aggregation and allocation of company-specific risk catalogues



Summary
ADONIS
Business Transformation Suite

ADONIS Highlights Overview

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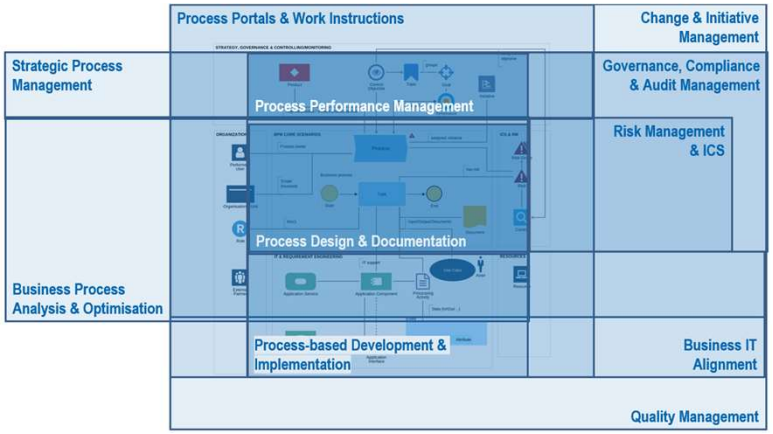

- **Top-modern** and scenario-based user interface
- Graphical **modelling in the web**, central repository
- **Hover Modelling Assistant,** Easy Modelling
- **Multilingualism**, automatic translation support
- **Integrated Document Store**, search in documents
- Workflow for the **Document control** and **release**
- Configurable **Release Workflow**
- Advanced process analysis with **Process Simulation**
- **Process Validation** (BPMN-Syntax, Modelling Guidelines..)
- Collaboration, **Feedback and Comments**
- News & Tasks
- Formatted texts
- Search-based & graphical **Analyses** (Matrix, Gantt, etc.)
- Reporting Board
- **Process Portal** and reader dashboards
- Stakeholoder views, **myViews and Dashboards**
- **iPad** Support

Accessibility in ADONIS

High Accessibility Support in ADONIS

Accessibility Mode: For users with impairments for viewing information and models the “Accessibility Mode” is available, simplifying the readability. When the Accessibility Mode” is enabled, the textual view is set as the default and model types without a textual view configuration will be opened in the tabular editor.

Keyboard Navigation: Navigating through ADONIS is also with the keyboard possible.

Screen Reader Accessibility: For an optimal screen reader accessibility ADONIS contains alternative texts to buttons and links.

Improved Colour Contrasts: The colour contrasts in the application and of all graphics for model and object types are providing strong contrasts between text and background.

ADONIS thereby complies fully with the **Web Content Accessibility Guidelines (WCAG) 2.2** as well as the **EN 301 549 v3.2.1**, the European standard for digital accessibility!

7 good reasons for Process Management with ADONIS

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A professional process management platform

Easy and intuitive handling

- Clearly structured – „keep it simple“
- One tool for all roles

More than modelling

- Extensive functionality for process analysis and graphical reporting
- AI assisted workflow design and analysis
- Integration of business scenarios e.g. ICS/RM, EAM, QM, CIP, etc.

Process management as team work

- Real-time documentation online
- Role-specific access to content over the web
- Role-based release workflow

Open and flexible

- Comprehensive best practice modelling library with integrated BPMN 2.0 fit for business support
- Flexibility through metamodelling
- Open interfaces for execution

Well-positioned for all future challenges

- From simple modelling to extensive management scenarios

All-in-one

- Technical platform, consulting and far-reaching know-how

Proven, world-wide

- In all sectors, on all continents, with more than 1900 Customers, from SMBs to Multinational Corporations

ADONIS – make processes work

Market Presence – Key Figures

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98% of clients on Maintenance Contract

1900 ADONIS Customers

from which most are on the latest release version and

1560 of which bought or upgraded last year

Over **80%** of clients serve as **References**

Average Deployment Time **2 Days**

Installed Base

2,600+

Customers of BOC Products

Community of **275,000+** users

of the **Community** and **Cloud** versions of BOC Products

The BOC Ecosystem

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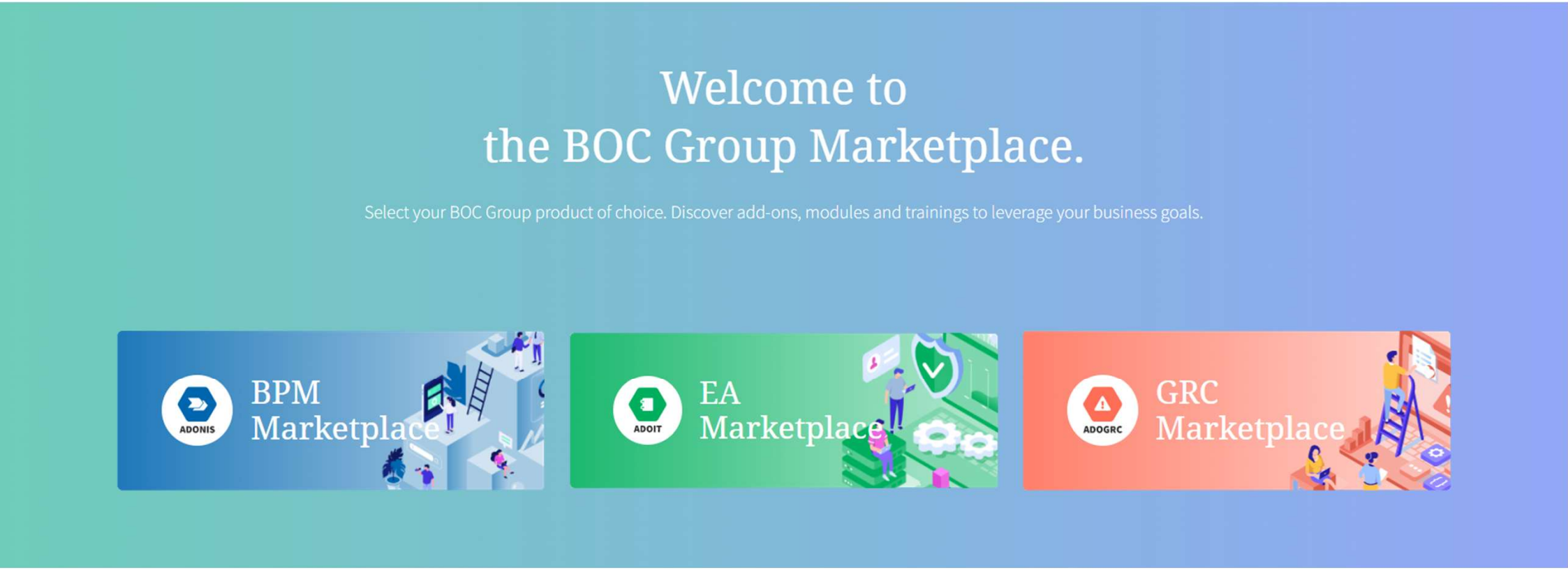

https://marketplace.boc-group.com

ADONIS
Business Transformation Suite

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Do you have a specific request?

Contact us at:

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