

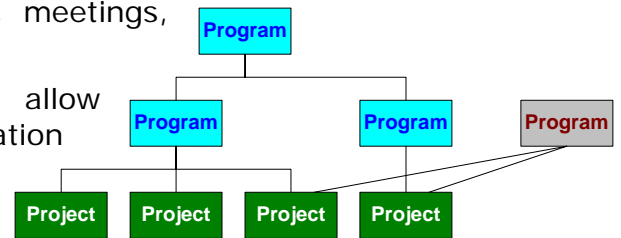
Project Monitor At A Glance

Project Monitor is the PetrisWINDS application designed to facilitate anytime, anywhere workgroup collaboration, information sharing, and project management.

Project Monitor Features

- ▶ All project-related information and data is captured and monitored to provide a fully integrated and goal-oriented project collaboration space.
- ▶ The data repository is organized around projects, risks, tasks, milestones, next steps, teams, meetings, documents, and issues.

- ▶ Predefined templates allow straightforward report generation on an as-needed basis. Flexible parameterization allows easy customization.



- ▶ A project may also be assigned to multiple programs to facilitate hierarchical, functional, or special reporting, as well as budget roll-up requirements.
- ▶ Graphical displays provide rapid visual feedback concerning project status.
- ▶ System-generated alerts ensure that users are reminded about upcoming or past-due events.
- ▶ Automated “escalation rules” ensure that managers can react quickly to issues or events that could impact project objectives or deliverables.
- ▶ Users are granted viewing and updating privileges on a project-by-project basis, allowing projects to be secure or non-secure as required.
- ▶ Once complete, a project may be archived with all its associated attributes and audit trail data.
- ▶ Analysis of projects provides a powerful tool for “best practice” distillation and knowledge capitalization (“learn before,” “learn during,” and “learn after”).
- ▶ Projects maybe created by uploading MS Project files into the Project Monitor collaboration space, or by copying “methodology projects” that capture keyword processes.

Houston, TX
+1 713-956-2165
+1 877-9PETRIS

Toulouse, France
+33 581 330 020

London, UK
+44 20 8202 2433

www.petris.com

Project Security

- ▶ A project may be either "secure" or "non-secure" as determined by the project manager.
- ▶ Only members of the project team may access the content of a "secure" project.
- ▶ A project manager may grant team members content-viewing and updating privileges on a component-by-component basis (all issues, assigned tasks, all meetings, update budget, upload documents, and view evaluations).

Network Security

The Project Monitor network supports Microsoft Internet Explorer browsers with HTTP and SSL (Secure Socket Layer) protocols. Project Monitor's Presentation and Application layers use Microsoft Internet Information Server (IIS) in the Public Access area to present the public-facing Internet site, which utilizes 128-bit SSL for end-to-end encryption.

Project Monitor's system provides multiple layers of user security based on transaction activity and the method used for site access. Methods of access to Project Monitor may include dedicated point-to-point circuits and virtual private networks (VPNs) as well as the Internet.

In addition to the 128-bit HTTPS/SSL encryption, Project Monitor security technologies utilize a Cisco Router/Firewall with NAT penetration detection, Verisign Authentication Certificates, and secure application and database servers behind the firewall.

Company Security

- ▶ A company's Project Monitor setup may be either "open" or "closed."
- ▶ In an "open" company, all users may view the list of "non-secure" company projects.
- ▶ In a "closed" company, all projects are "secure" by default.

Record Access Security

Access to Project Monitor is granted only to users approved by a corporate contract; specific individual licensing is requested. Secure website login is supported by encryption on the user's local workstation and the Project Monitor server. The application provides additional security by verifying security access to projects and project information upon each request to the server. No user can circumvent the security measures or view project information without the appropriate access.

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Ver. 090606