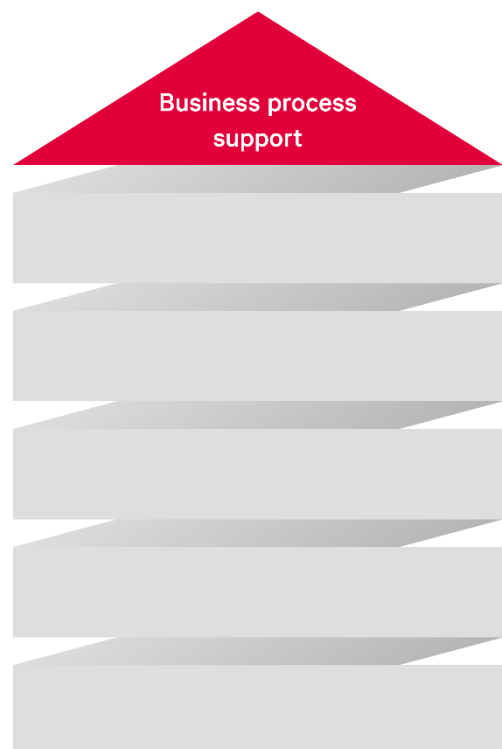


Generate added value through additional benefits: AEB professional services

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## System Audit (annual)

Business processes are the heart of each of AEB's application. They form the starting point and define the end goal. Description and frequent optimization of all processes are of key importance.



## **Our service**

In many occasions, customers express to AEB their wish for a system audit. You may need to request an audit in order to assess a specific situation (state of your systems). You may also have requested an external assessor to do it for you. In any case we will be glad to perform this system audit (annual) with you.

## **Your benefit**

You or your auditor can get a better picture of the state of your systems.

## **The options**

Audits require highly individual agreements. Agreed provisions will be stipulated in a separate agreement.

## **The requirements**

You have a justified interest and can explain it.

AEB should be allowed to ensure that it may put restrictions on your right for inspection, thus preventing any breach of contract with third parties. This especially applies for third party customers with whom AEB concluded a nondisclosure agreement.

## **The costs**

Upon mutual agreement.