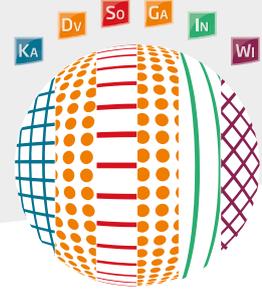


# ISS Software GmbH

OUR PROFILE



ISS is amongst the leading providers of software solutions for the financial services sector in Germany, Austria and Switzerland. We have over 20 years of experience focusing on standard software development and maintenance, implementation consulting and integration into existing system environments. The products cover key task areas tailored to insurance companies, such as portfolio management, asset management, financial accounting, registration and Solvency II.

Our comprehensive sector and technology know-how is based on our extensive experience gained from an array of projects in numerous financial services companies. In close cooperation with our clients and complementary solution providers, we engage in integrated software development and implementation projects and provide our customers with comprehensive product support.

Several hundred well-known financial service providers in Germany and abroad use our products and trust our expertise, reliability and innovative spirit.

## Our history

Back in the early 1990s, Mummert + Partner Consulting started project development of standard software for submitting insurance company reporting data to the German supervisory authorities – today known as the German Federal Financial Supervisory Authority. This led to the creation of our *DÜVA* product, which was closely followed by other successful software solutions.

On 1 January 2002, Mummert ISS GmbH was founded as a subsidiary wholly owned by Mummert Consulting AG (ISS stands for “insurance standard solutions”). This established a consistent basis for us to focus more closely on our clients’ interests.

The group’s absorption into the French Steria Group resulted in the company’s being renamed Steria Mummert ISS in November 2005. The merger of Steria and Sopra to the new Sopra Steria Group at the beginning of 2015 provided a further basis for solid and sustainable growth.

## Our philosophy

Throughout these changes, we have preserved our corporate philosophy and the underlying values of our service culture. Pragmatic, target-oriented recommendations as a basic principle, fairness as a business ethos, creativity, entrepreneurial spirit and transparency in the development of innovative solutions, are features which distinguish us and set us apart from competitors.

As a subsidiary fully integrated into Sopra Steria Consulting, ISS adheres to the corporate principles of its parent company, which has been certified according to DIN EN ISO 9001 and its replacements since 1996. In line with our clearly defined service philosophy, we create decisive competitive advantages for our clients. Sustainable guarantors for our implementation of this business principle include:

- Our renowned sector-specific expertise
- Comprehensive process knowledge and excellent technological capabilities
- Our employees’ unwavering commitment to service and success

Innovate. Solve. Succeed.

 **ISS**  
a Sopra Steria company

# THE OPTIMUM APPROACH TO PERFECT COOPERATION

## Our employees

ISS relies on its employees' specialist knowledge and interpersonal skills in equal measure, since their abilities, commitment and character are the main factors in our success. Based on the motto "open ears, open doors, open minds", our exceptional corporate culture underpins this principle. Moreover, excellent staff continuity at ISS ensures that the quality of software development and support remains at a consistently high level.

ISS works closely with its parent company, thus retaining its high level of flexibility. For instance, in the case of products requiring extensive consultation, the system is customised and implemented by a "mixed team" consisting of ISS software engineers and expert consultants from within the company group.

## Our company group

Sopra Steria, European leader in digital transformation, provides one of the most comprehensive portfolios of end-to-end service offerings in the market: Consulting, Systems Integration, Software Development, Infrastructure Management and Business Process Services. Sopra Steria is trusted by leading private and public organisations to deliver successful transformation programs that address their most complex and critical business challenges. Combining high quality and performance services, added value and innovation, Sopra Steria enables its clients to make the best use of information technology.

## Our structure

We are optimally positioned for the future - from the perspectives of product technology, human resources and, of course, business viability. With flat hierarchies and closely interlinked responsibilities for projects, products and sales, our organisational structure provides a sound basis for future accomplishments (Fig. 1).

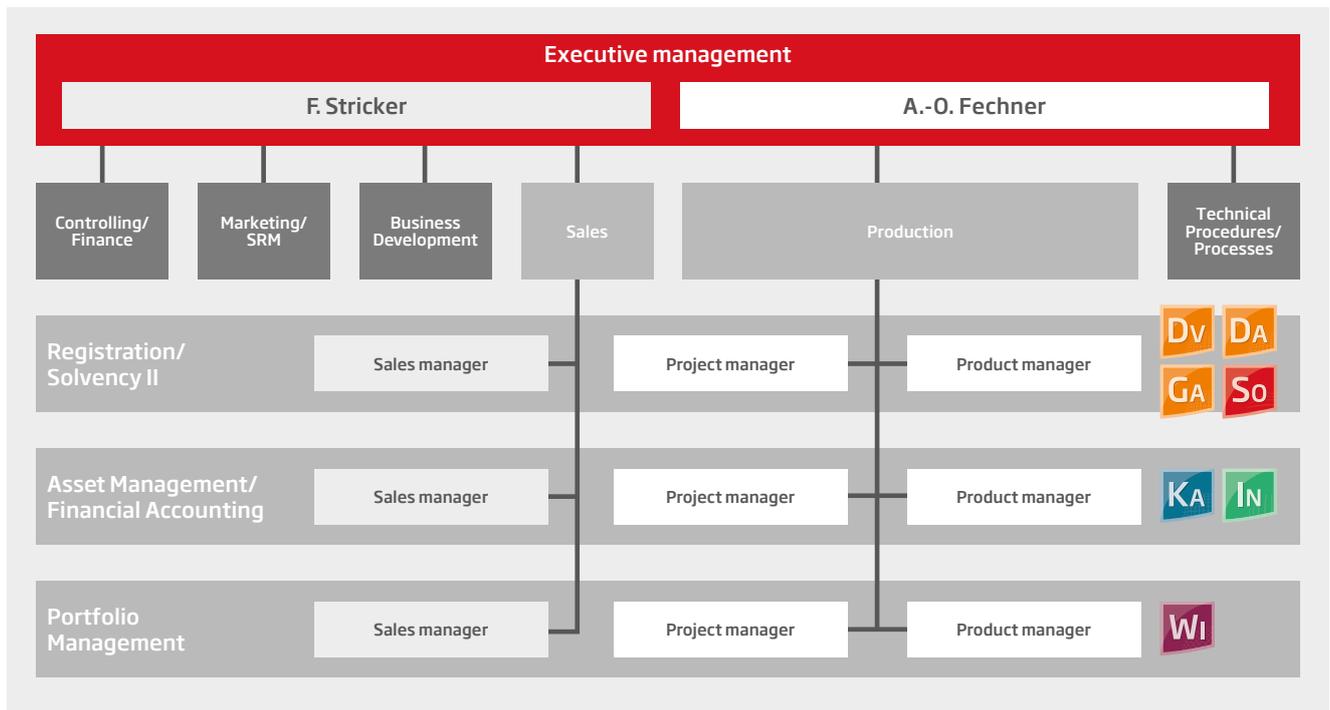


Fig. 1: Our organisational structure

# INNOVATIVE SOFTWARE SOLUTIONS FOR FINANCIAL SERVICE PROVIDERS

## Our products

ISS products cover key task areas for insurance companies.

Among the best-known systems in the insurance industry, **DÜVA** was developed as one of the first ISS products in the early 1990s, in close collaboration with the former German Federal Insurance Supervisory Authority.

Today, several hundred companies use **DÜVA** to configure their reporting process efficiently.

This was followed by products such as:

- **DÜVA-Austria**  
(for reporting to the FMA, the Austrian supervisory authority)
- **GALA**  
(profit breakdown and analysis for life and health insurance companies and pension funds)
- **Versicherungsstatistik**  
(insurance industry data)
- **KAVIA**  
(asset management and information system with supervisory authority reporting)
- **winsure**  
(insurance company portfolio management used as an all-inclusive solution or component system)
- **winsure Webservices**
- **SOLVARA**  
(Solvency and Risk Analyser - the solution for Solvency II)

Examples of more recent product developments:

- **KAVIA-ALM**  
(Asset Liability Management for pension funds and pension schemes)
- **INFINA**  
(Insurance Financial Accounting - financial accounting system for insurance companies)

The following link <http://www.iss.soprasteria.de> contains more information on the products of ISS. Should you require clarification for more detailed questions, or wish to receive a quotation for tailored services, please contact us using the details overleaf.

## Our clients

Offering a comprehensive range of products, consultancy expertise and other services, ISS specialises in the insurance sector, while also supplying software which can be used in any industry sector.

The ISS client base covers most of the insurance industry in Germany, Austria and Switzerland: **DÜVA** and **DÜVA-Austria** are used in nearly all insurance companies in Germany and Austria. **SOLVARA** - the solution for Solvency II - is the market leader in these countries, with over 220 clients, as well as the asset management system **KAVIA** with over 140 clients. The new solution for asset liability management has already been applied by approx. 20 companies. The portfolio and claims management system **winsure** has developed into a complete modular solution for composite and legal protection insurers, with 30 clients so far.

The long-standing, trust-based relationships we maintain with our clients are valuable assets that we are particularly proud of. Accordingly, working in close cooperation with our clients is of the utmost importance to us. Our regular user events meet with an enthusiastic response. The purpose of these events is both to exchange experiences and information about current program customisations and to closely align our development prospects with market needs.

## Our partners

ISS works together with selected partners, whose high standards of quality match ours and who also meet with acceptance from clients. Such partners offer, amongst other things, complementary services, which can create strategic added value for our clients when combined with our own services.

## Our locations

ISS is based in Hamburg. However, our employees can be found at many Sopra Steria Consulting locations and therefore also in your local area.

## Portfolio Management

---



### **winsure / winsure Webservices**

Portfolio and claims management system for insurance companies

Tel.: +49 40 22703-7679

E-Mail: winsure@iss.soprasteria.com

## Asset Management

---



### **KAVIA / KAVIA-ALM**

The solution for asset management and asset liability management

Tel.: +49 40 22703-7677

E-Mail: kavia@iss.soprasteria.com

## Financial Accounting

---



### **INFINA**

Financial accounting system for insurance companies

Tel.: +49 40 22703-7330

E-Mail: infina@iss.soprasteria.com

## Registration

---



### **DÜVA**

Data transmission to insurance supervisory authority

Tel.: +49 40 22703-7676

E-Mail: dueva@iss.soprasteria.com



### **DÜVA-Austria**

Supervisory authority reports for insurance companies in Austria

Tel.: +43 1 8761502

E-Mail: dueva-austria@iss.soprasteria.com



### **GALA**

Profit analysis with supervisory authority reports

Tel.: +49 40 22703-7676

E-Mail: gala@iss.soprasteria.com



### **Versicherungsstatistik**

Insurance industry data

Tel.: +49 40 22703-7675

E-Mail: versstat@iss.soprasteria.com

## Solvency II

---



### **SOLVARA**

Solvency and Risk Analyser - the solution for Solvency II

Tel.: +49 40 22703-7678

E-Mail: solvara@iss.soprasteria.com

Austria: Tel. +43 1 876 1502

E-Mail: solvara\_at@iss.soprasteria.com



### **SOLVARA-QRT**

The solution for reporting under Solvency II

Tel.: +49 40 22703-7678

E-Mail: solvara@iss.soprasteria.com

A3\_18253\_1510+ISS-e

