The E-Tariff Lifecycle Management Solution

Discovery Session
Aligning Challenges with Solutions

North American Energy Standards Board
Renaissance Washington Hotel
999 9th St. NW
Washington, DC 20001

Thursday, April 30, 2009
Agenda

The Challenge

The Approach

The Solution

Meet with Clarity
The Challenge – Tariff Management

MASTER TARIFF

Baseline, Revisions, Withdrawals, Suspensions, Issued Date, Effective Date, Attachments & Exhibits

Compliant with FERC Order 714

• Reporting vs. Collaboration
• Exploit Existing Tools
• Compilation & Life Cycle Mgt.
• Tagging & Multi-Format Output
• Validation & 100% Accuracy
The Challenge

Corporate Office

1995 Founded

Clarity FSR

Software

Fortune 1000 – across all industries

Customers

40,000+ users

Users

35% average annual growth rate

Growth

Compliance Reporting

Focus

No Debt. No V.C. Privately Held

Stability

Sample Customers

Prudential Financial

Merrill Lynch

Morgan Stanley

EA

intel

HOLT CAT

OMRON

HOPES

TIME WARNER CABLE

WHITE & CASE

GUARDIAN

FORTRESS

ARAMARK

HSBC

ATLAS

AIG

ARA

AECL

Irish Dairy Board

Deutsche Bank

prismteklogix

Fortinet

World Market

EMC

GUARDIAN

Baker & McKenzie

ECLIPSYS

World Class

New York Life

LEGON

Port Coquitlam

Alcon

AIMCO

cfed

OCEAN NUTRITION

HARLAND

SA

SAFAuto

AFFIRMATIVE

GAB Robins

ARMS

American Eagle Outfitters

EMS

World Class

CIBC

DELTA DENTAL

SHOPPERS DRUG MART

Brookdale Senior Living

Queens

PuriCore

American Century Investments

Harvard Pilgrim HealthCare

LCC

Brook White

AECON

The Standard
The Challenge

Legal Team  Operations  Outside Counsel  Accounting  Executive Team  Trading Partner
The Challenge
The Challenge

Legal Team  Operations  Outside Counsel  Accounting  Executive Team  Trading Partner

Tools

Tariff Compliance Team

Filing
Amendment Redline & Clean, Update Suspension Withdrawal

Gov't Auth

30-Apr-09
Company Confidential
The Approach - Solution Platform
The Approach – Solution Platform
The Challenge

1. Reduce Risk of Compliance
2. Reduce the Cost of Compliance
3. Automate Compilation & Life Cycle
The Solution

December 2008

Declares Clarity Systems as a “Visionary” vendor

March 2009

Awarded Clarity Systems the distinction of “Cool Vendors in Risk Management and Compliance”

Saying Clarity Systems “has established itself in financial governance through the recent successful introduction of its Financial Statement Reporting (FSR) product”

Clarity Systems has a “differentiated capability to produce full regulatory filings...”
The Solution

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Clarity FSR Platform
- First available in June 2007

Clarity FSR Platform with XBRL & SEC Regulatory Filing
- First available in June 2008
- Design Partners:
  - XBRL International

Clarity FSR Platform with Order 714 & FERC Regulatory Filing
- Platform available NOW
- Order 714 available in June 2009
- Design Partners:
  - Skadden, Arps, Slate, Meagher & Flom LLP & Affiliates
Financial Statement Reporting

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