

UBMATRIX™ *Implementation Partners*



Aguilonius is a Brussels-based consulting Partnership, founded in 2007, operating in the wide area of regulatory reporting. Providing highly specialised services, both as systems integrator in the financial sector and as content expert on IFRS and Bank Accounting, Aguilonius has been flawlessly integrating UBmatrix components with banking institutions, reporting COREP and FINREP, consolidated and/or standalone in XBRL to regulators in Belgium, Netherlands, Luxemburg, France and Germany. Together with partnering companies, Aguilonius has an extensive service offering in internal and external Financial Reporting, Risk Management and related disciplines. For more information contact info@aguilonius.com.



BSB provides advanced IT services to corporate customers and institutions. BSB seeks to meet the needs of its customers in the financial and banking sector, as well as those in the insurance, industrial, and the public sectors. The company has been present in the Polish market since 1974. At present we employ over 200 skilled IT specialists with experience gained during their participation in projects for many leading institutions on Polish market. Owing to our long term relationship with finance and public sector we have build a very strong team of experts who develops and supports new standards and actively work within XBRL Poland Association (XBRL jurisdiction in Poland) and lead the XBRL taxonomy group. BSB delivers training and consultancy services involving XBRL standards in external and internal reporting system creation and implementation. Apart from finance and public customers our offer includes also a wide range of products for insurance and industry sector, which means: software production and implementation, integration services, consulting and advisory services, training services and IT outsourcing.



CIBER Norge (part of CIBER Inc.) was founded in 1982 and is specialized in developing and delivering business critical solutions to some of the largest and most demanding organizations in Norway.

CIBER Norway has five main areas of focus:

1. Development and implementation of customer specific solutions
2. Renewal and modernization of public sector
3. Enterprise Content Management (ECM)

4. Service Management (ITIL and Cobit)
5. SAP implementation and integration

Experience from reporting, surveillance and control projects within the public sector/regulatory entities and the financial sector has led CIBER Norway to focus on XBRL and provide services and solutions based on products from UBmatrix.

CIBER, Inc. (NYSE: CBR) is a pure-play international system integration consultancy operating in 18 countries, with over 8,000 employees and annual revenue of approximately \$1 billion. CIBER Norway has over 110 consultants with an annual revenue of approximately \$ 25 million. For more information, please contact us at (+47) 22 34 80 00, info.norway@ciber.com or see www.ciber.com or www.ciber-norway.no.



With some 2,200 employees working on more than 600 projects, Capgemini BAS BV specializes in applications services and is one of the leading players in the Dutch IT services market. Applying its expertise in workspace management, applications, and consulting and transformation services, BAS BV helps organisations raise their performance and increase the productivity of their people, by providing them with the ability to share information and to work together efficiently, securely and effectively, wherever and whenever they need. Capgemini BAS BV is part of the Capgemini group, one of the world's foremost providers of consulting, technology and outsourcing services.



Dynaxys develops creative solutions to the most complex business challenges. They offer a portfolio of custom software development, business process outsourcing and hosting solutions and services. The company has significant experience in accounting, loan servicing and real-estate solutions. Customers from government, commercial and non-profit sectors can be certain that their needs for privacy, reliability, speed and security will be met. Dynaxys continues to invest in innovation and to cultivate partnerships to advance process management, business intelligence, reporting and analytics. This includes the use of the global standard, XBRL. For further information, visit www.dynaxys.com.



INMAN was founded in 1997 and is specialized in XBRL as a way of integrating reporting systems. INMAN is based in Australia and focuses on APAC, with global support offered when requested by global clients.

INMAN has five main areas of focus:

- Financial Statement preparation by straight through processing
- Standard Business Reporting to integrate reporting semantics.
- Interactive data for Internet banking products

- Audit process improvement

COREP (Basel2) / FINREP (IFRS) activities.

Following several successful projects, INMAN prefers to focus on XBRL services and prefers solutions based on products from UBmatrix.



Established in 1999, KOLON BENIT CO., LTD is a Korean-based IT services provider with over 275 employees and an impressive list of Finance, Public Sector, Manufacturing and Distribution customers.

With their considerable experience and skilled resources, KOLON BENIT has successfully implemented a number of large-scaled financial and public sector projects.

KOLON BENIT IT Services focus areas include:

- IT Outsourcing
- IT Consulting
- IT Compliance
- e-Environment
- Security
- Enterprise Solutions

“IT Compliance” -- establishing IT systems and processes for their customers to effectively satisfy the complex regulatory requirements of the government or concerned institutions—includes specialized resources in the financial industry and e-disclosure with technology expertise in XBRL, XML and other standards. For XBRL, they are partnering with UBmatrix and using the UBmatrix Processing Engine as the platform for the development and deployment of their XBRL-based applications.

For more information, visit www.kolonbenit.com.



NTT DATA CORPORATION split from NTT Corporation and was established in 1988. NTT DATA is the leading system integrator in Japan and gains the trust of customers by building information systems in the public administration, financial, and industrial sectors. As a business partner, NTT DATA satisfies customers by creating new value. Concerning XBRL, NTT DATA deployed systems to file national and local taxes and is playing a role of the project management office for the government’s system to disclose financial reports.

NTT DATA is also active in overseas businesses and has established bases in the United States, the United Kingdom, Hong Kong, Malaysia, Thailand and China.

For the year ended in March 2007, net sales recorded 1,044,918 million yen (approx \$8,707 mil.) and ordinary income totaled 85,769 million yen (approx. \$714 mil.). The number of employees of the NTT DATA group is approximately 22,000.



Umanis is among the top 5 French companies specialised in Business Intelligence with a turnover of 47.77 million euros in 2006. Leader in France, with more than 800 employees, Umanis gathers the largest concentration of Business Intelligence, Customer Relationship Management, E-Business and XBRL experts.

To assist companies in using and embracing XBRL technology, Umanis sets up multi-disciplinary team with IAS, reporting systems, XBRL standards and IT specialists. Built on more than 15 years of experience, our consultants design, develop and deploy start-to-finish project that address the unique needs of our customers. The French Central Bank has selected Umanis to implement its FINREP and COREP projects. Umanis is listed on the Eurolist Compartment C of Euronext Paris (Code ISIN FR0000066771).

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