

# Financial Gateway

Digital transfer, processing and monitoring platform for all business and technical modules

## Financial Gateway advantages:

**Reduction of IT infrastructure costs** through use of Software as a Service (SaaS)

**IT security** through redundant operation in ISO-certified data centers and/or on BaFin C5-compliant infrastructure at Amazon Web Services

**Fast and cost-effective integration** through customer-specific IT adaptations

**Reduction of manual effort and costs** through automation and digitalization of process steps

**Reduction of data costs** through cascading collection processes at different vendors and avoidance of an own data stock

**Reduction of operational risks** through continuous process monitoring

**Audit-proof process control** through roles and entitlements concept

**Data transparency** through documentation of all process steps and technical regulations

**Support of internal cost control** through statistical reports on source and data usage

gd inside ensures the reliable operation of all service components on the fully automated transfer, processing and monitoring platform Financial Gateway. This is operated via ISO 27001 certified data centers at two different locations in Germany.

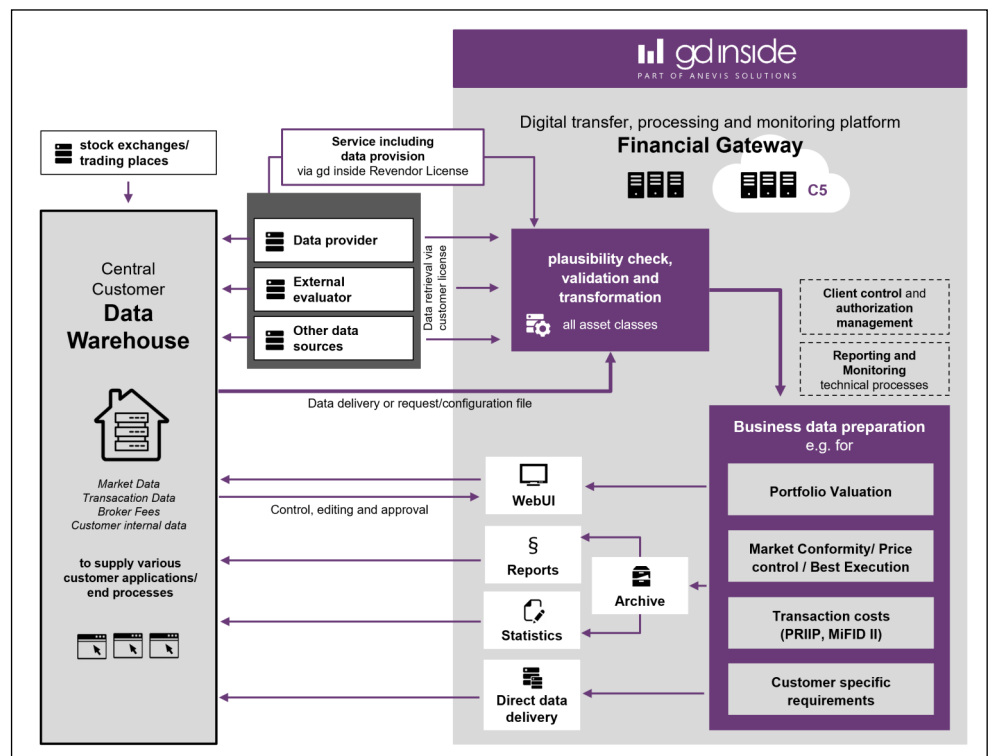
To meet the IT security requirements of the financial sector, gd inside also offers the option of operating cloud-capable service components on a BaFin C5-compliant infrastructure at AWS (Amazon Web Services) or directly on the customer's infrastructure.

All systems are available 24 hours a day, 7 days a week and are in continuous monitoring service. Each service runs in a separate environment for each customer and is operated with

data sources licensed by the customer with or with data already available in-house. Optionally, the services can also be provided including the market data required for this purpose.

## Quality-assured data processes

Drawing on the experience gained from numerous client projects, gd inside has developed business and technical modules that combine proven best practice regulations with modern technology. This provides quality-assured data processes that not only meet the high requirements of transparency and reliability, but also reduce data costs and largely replace manual processes through optimised, cascading collection processes from various vendors.



Process visualization Financial Gateway transfer, processing and monitoring platform

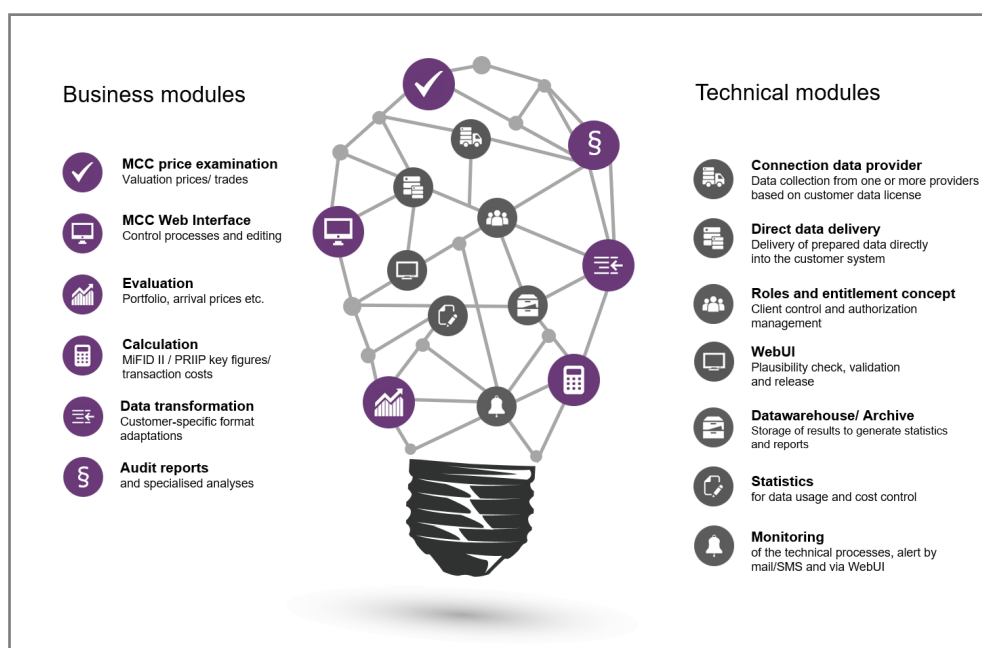
## Fast integration at low investment costs

Customer-specific IT adaptations such as individual data transformations and flexible input/output formats enable fast integration into the customer's system architecture at low investment costs.

Financial Gateway supports a variety of data exchange formats such as CSV, XLS, XLSX, XML and can also generate results as PDF, PPT or DOC. Customer-specific formats can also be supported.

## Control and process reliability during operation

Monitoring services not only check the technical and professional return delivery of the providers, they also log the availability of the systems and show at a glance whether the daily processes have run without errors. In the event of occurring difficulties in the process flow, the customer is immediately informed via alarm and notification functions by e-mail or SMS Alert. In this way, Financial Gateway ensures the highest possible level of control and process reliability in day-to-day operations, reducing operational risks.



Financial Gateway - Business and technical modules

## Transparent reports for internal and external audit purposes

The Data Compliance Service (DCM) provides comprehensive reports for internal cost control and external auditing purposes. Daily processing reports provide information on market data/ price sources used, including the number of instruments delivered per stock exchange.

Decisions regarding necessary data and licenses are thus made easier. Permanently improved requests through plausibility checks also lead to better results/coverage with the providers and thus to cost savings and transparency with regard to budget and reliability.

## Audit-proof process control through roles and entitlement concept

In addition to technical access paths via SFTP, https or e-mail, Financial Gateway also offers web-based access.

Via optional web interfaces, the results of each processing run can be viewed in detail, analysed, processed and released in accordance with the dual control principle. The integrated roles and entitlements concept guarantees audit-proof process control, processing and release exclusively by authorized persons. In addition, the web interface offers the possibility to quickly and easily integrate customer-specific data into the processes and to download process results.

## Short profile

gd inside offers modular solutions and services with a focus on multi-provider connections in market data and process management.

The independent, owner-managed company with many years of specialist market data and IT expertise acts as an interface between functional/regulatory requirements and technical implementation, and as a link between the vendor and the customer.

On request, gd inside can provide all the relevant services within a market data project - from expert advice, the procurement of special data, technical integration and development to the operation of individual components or entire solutions including business logic and continuous support during operation.

In addition to professional and technical consulting, the range of services includes tried-and-tested services in the areas of market conformity testing, best execution monitoring, transaction cost determination, valuation, reporting and monitoring.

The technical core is the gd inside Financial Gateway transfer, processing and monitoring platform, on which all services and customer-specific developments are set up and operated as integrated solutions or individual modules.

**gd inside**  
PART OF ANEVIS SOLUTIONS

gd inside gmbh  
heinrichstrasse 9  
60327 frankfurt am main

+49 69 2727 2809  
info@gd-inside.de  
www.gd-inside.com