

# Clarity eTMS Assessment Offering

Selection of a software application to comply with FERC Order No. 714 can be challenging. Companies have several software solutions to choose from. Most solutions provide limited functionality and cumbersome user interfaces. Only Clarity's eTariff Management Solution provides a holistic approach to tariff lifecycle processes, the easiest to use interface in the industry as well as provides a platform for regulatory compliance across the organization.

We recognize that organizations struggle with many aspects of complying with FERC Order No. 714. Common questions include the following:

- Which application will be the easiest for all resources involved to use?
- How will my organization's tariff documents interact with my RTO/ISO?
- How will the software I select impact my outside counsel's preparation activities?
- Should I go with a hosted solution or should I install the software in-house?
- Do I need dedicated IT or application administration support resources?
- Will I be able to load all of my tariff history and search through all history?
- What opportunities exist to improve business performance in regulatory compliance?

ALC's Clarity eTariff Management Solution Assessment was developed for both organizations that have already made an investment in Clarity eTariff Management Solution as well as those who continue to evaluate the benefits of such an investment. Offered as a low, fixed cost investment, this Assessment is designed to provide a clear understanding of the benefits, options and effort to implement the Clarity eTariff Management Solution.

The Arthur Lawrence Compliance eTariff Management Solution Assessment focuses on Business Process and Organizational Change impacts of implementing the Clarity eTariff Management Solution. We believe an organization's success will be directly impacted by the efficiency of its future-state business processes as well as the readiness of all resources involved with the administration of a tariff.

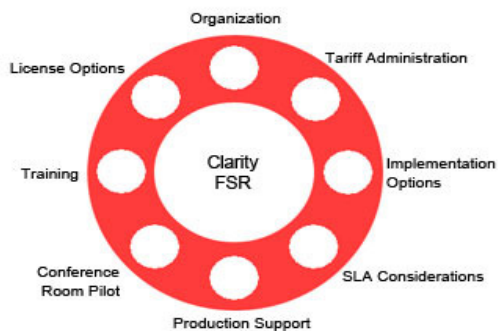
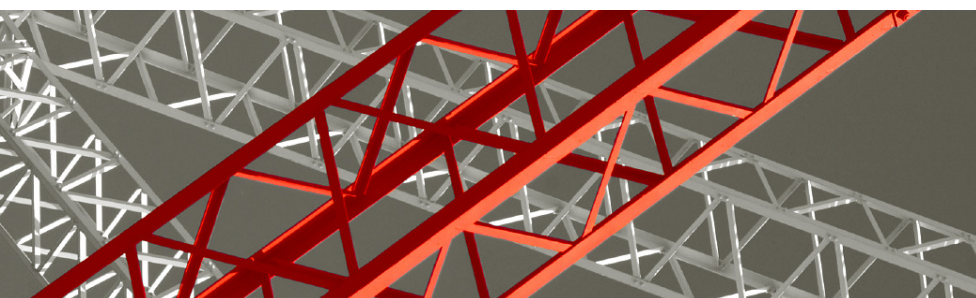


Figure 1. Assessment Dimensions

## Assessment

The Assessment is performed by conducting the following current-state workshops:

- Review of in-scope Tariffs (including Tariff history)
- Review of Tariff format (PDF, Word, Hard Copy, etc)
- Review of Tariff Business Processes
- Review of Tariff Administration Roles & Responsibilities



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11601 Wilshire Blvd, 5th Floor Los Angeles, CA 90025  
P 213 493 6482 F 213 493 6484  
www.arthurlawrence.net

## Deliverables

The Assessment will produce the following deliverables:

- Implementation Options & Work Estimates
  - Client Led, Staff Augmentation, Fixed Fee vs. Hourly Rate, Onsite vs. Remote
- Organizational Change Assessment
  - Identifies Key Business Process Changes including eTariff Application Administration Considerations
- Limited Conference Room Pilot
  - Demonstration of Client Tariff – Focusing on Future-State Business Process and User Interaction Aspects
- Implementation Team Training Plan
  - Designed to Maximize Use of Internal Resources Day 1 of Implementation

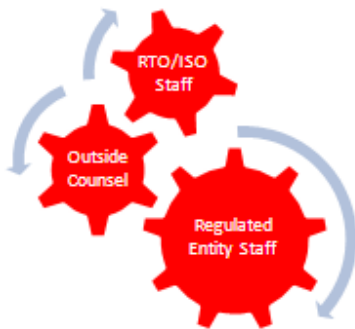


Figure 2. Tariff Administration – Ease of collaboration is essential.

## Why Arthur Lawrence Compliance?

- Clarity FSR Certified Partner
- Client Success Focused
- Industry Experience
- Tariff Life Cycle Oriented Methodology
- Flexible, Cost-Effective Service Offerings
- Clarity eTariff Implementation Toolkit

Clarity Systems has been included in the list of "Cool Vendors" in the Gartner "Cool Vendors in Risk Management and Compliance, 2009"

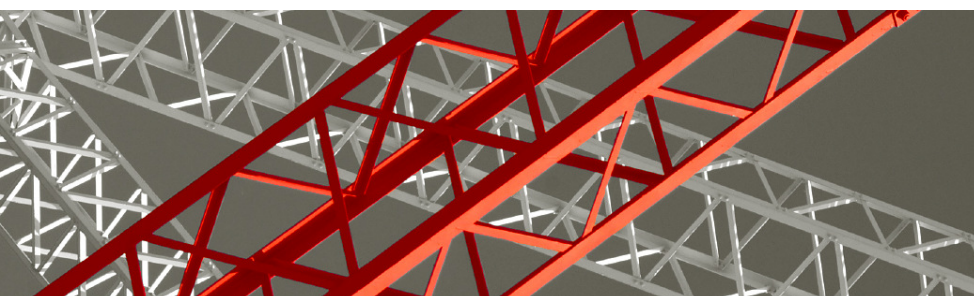


## ALC eTariff Service Offerings

- Compliance Assessment
- Full Life Cycle Implementation (Onsite, Remote, Hybrid Options Available)
- Tariff Conversion Outsourcing
- Project Management & Quality Assurance
- Training Development & Delivery
- Service Level Agreement Development
- Retainer-Based Application Administration & eTariff Filing Assistance
- Tariff Integration with ISO/RTO eTariff Systems

Arthur Lawrence Compliance and Clarity Systems announced an exclusive partnership to jointly deliver the Clarity FSR™ eTariff Management Solution, benefiting public utilities, oil and natural gas pipeline owners and power administration authorities across North America.

To learn more about ALC's offerings and how our solutions might assist you in meeting your reporting commitments write to us at [compliance@arthurlawrence.net](mailto:compliance@arthurlawrence.net)



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