

# ASS\_ProVer

„YOU keep thinking about your business  
WE provide the basis!“



## Situation and Challenge

More than ever, enterprises are subject to a dynamism driven by the market and the customers. The business process which was still valid yesterday is out-dated today. To make this dynamism better understandable, many enterprises use the ARIS tool set product family from IDS-Scheer AG to document their business process management.

In addition, legal and normative conditions as ISO demand that changes of the business processes are accounted for. Such proof is required for a successful certification as well as the tracking of business process changes of an enterprise.

## Solution Description ASS\_ProVer Change Management in ARIS

To comply with demands of authorities and individual businesses, ASS.TEC has developed the ASS\_ProVer tool for change management in ARIS.

ASS\_ProVer complies with the document requirements of ISO/TS 16949, ISO 9001, ISO 14001 as well as OHSAS 18001 and focuses on the traceability of changes in process descriptions in ARIS, as demanded by the norms. Additionally, this solution enables extending the proof with business-specific contents.

The following points are considered in the standard:

- Changes of the enterprise's organigram (changed department names, e.g.)
- Expiration of process validation (expiration of a production line, e.g.)
- Recently added process models (because of new production areas)
- Changes in the operation of existing processes, like additional processing steps, expiration of processing steps or new names for processing steps
- Responsibility changes (role changes) within a process
- Cancellation, renaming and amendment of resources like data, documents and systems within a process
- Cancellation, changing and amendment of relations (connections) within a process.

## ASS\_ProVer

- can furthermore be adapted or extended to business-specific contents. Changes regarding cultivated attributes as process owners, role and system descriptions and similar aspects e.g. can be checked.
- proves process changes in the form of a change list, which can be archived by the enterprise. Within the change management this change proof needs to be created whenever a new release is cleared.
- We recommend combining ASS\_ProVer with the (online) publication of the process models.

MMB

Growth fuelled by success.  
Success fuelled by growth.  
A safe future.

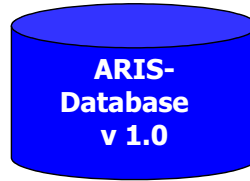
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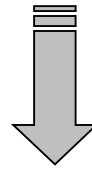
## Change Management Proceedings

Enterprise Process Model  
Release 1.0

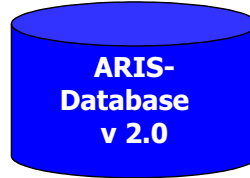


[Process Changes]

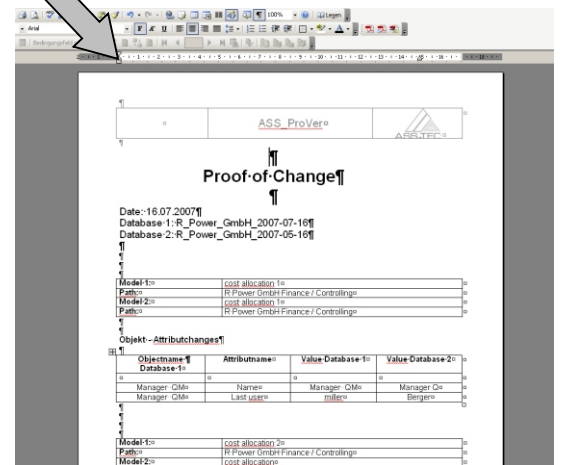
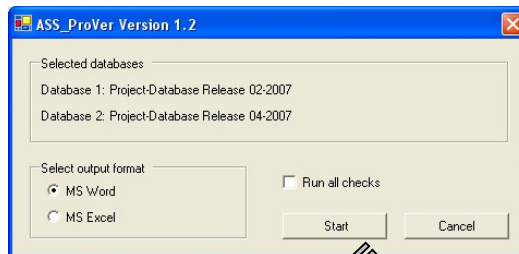
[Clearance Workflow]



Enterprise Process Model  
Release 2.0



Creation of the Change Proof  
with ASS\_ProVer



ASS.TEC Consulting Company for Applications, Systems,  
Strategies and Technologies  
In the IT service center VS  
Eichendorffstr. 33, 78054 Schwenningen, Germany  
Phone/Fax: +49 (0) 7720-840-140/-139  
www.asstec.com