

# Crossfire® Controller

External Financial Reporting Solution

## Take Control of Your Close to Investor Process

### Flexible, Comprehensive Support You Simply Can't Get with Any Other Provider

For more than eight years Rivet has been grooming a world-class team of professionals to serve our rapidly growing client roster. Our core client service team is comprised of CPAs, accountants, compliance specialists, subject matter experts (SMEs), XBRL technologists, software developers, educators and trainers.

For clients that have entrusted their entire SEC compliance with Rivet, this team provides complete support. For companies that are using our software in-house, this team provides ongoing support, as needed.

Rivet's **Crossfire Controller** software integrates and streamlines the external financial reporting process to eliminate manual tasks while delivering a superior level of quality control. This solution leverages the power of XBRL to create efficiencies that dramatically improve the workflow of financial reporting cycles.

**Controller** was conceived and developed by accountants who have first-hand experience with the pitfalls of using antiquated reporting processes. We built a solution that frees you from administrative tasks and flawed systems that can reduce the quality of both your professional and personal life.

Rivet is the industry leader in guiding companies through the transition of taking XBRL and financial reporting in-house with our software and training programs.

Core features and benefits for the **Controller** solution:

- ✓ **Collaborative Work Space:** multiple users can work in a single document, with version control and audit trails
- ✓ **Change Once, Update Everywhere:** tagged data automatically changes in all instances, in all places it is referenced
- ✓ **Roll Forward:** rolls your calendar data forward with full tagging detail, eliminating duplicated effort
- ✓ **Robust Export Functionality:** export to Microsoft Office, HTML and EDGARized HTML formats
- ✓ **Benchmarking and Analysis:** pulls XBRL filing data from the SEC for use in side-by-side peer/SIC comparisons and more
- ✓ **Microsoft-Based Platform:** builds on security and stability of the most used technology in the world, with full Excel functionality
- ✓ **Security:** utilizes a SAS70 Type II compliant dedicated infrastructure with redundancy in dual cities

### CONTROLLER: Gives You Power



**AGGREGATE** documents, data: information is stored and managed through a central repository that maintains data integrity, drives version controls, and captures audit trails.

single data source means no broken links



**AUTHOR** reports, documents: with financial data aggregated, users can quickly create custom reports, 10K/10Q templates, and complete SEC filing packages (XBRL, Edgargized HTML).

most XBRL software is limited to authoring functions



**ANALYZE** pre- and post-filing analytics: analysis features make Controller a best-in-class choice for analyzing the consistency of your SEC XBRL filings and your financial performance vs. your peers and competitors.

robust analytics features make XBRL work for you

### RIVET: Gives you Confidence

**Controller** is developed and supported by the leading XBRL and financial reporting company.

- ▶ #1 in XBRL financial reporting market share
- ▶ Work with 30% of Fortune 500 companies
- ▶ Largest XBRL and financial reporting staff in the world
- ▶ Most tested, used and proven XBRL-based financial reporting software on the market
- ▶ Provide training and support to create core expertise to bring XBRL reporting into your company
- ▶ Ongoing support and a "safety net" should your company ever need to migrate back to full-service; 24/7 help desk

### CROSSFIRE: Gives You Options

**Controller** is one package offered within the *Crossfire Financial Reporting Platform* suite of solutions. These applications are designed to support your company's journey from compliance to communication. This journey may begin with compliance, but with *Crossfire* it can lead to holistic financial control and information communication. Wherever you start your journey, there's a *Crossfire* application to help you on your way - supported by Rivet's world-class service.



#### RIVET SOFTWARE

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