

Workflow

Create Account Manager (Karl Tasch) 2018/11/05 BBB	<i>The rating process was initiated</i>
Review Risk Manager	<i>The Rating is reviewed by the Risk Manager</i>
Approval CEO	<i>The rating is waiting for approval by the CEO</i>
Archive Archive Manager	<i>The rating is finished and archived</i>

- The parent rating is available
- The country rating is available

Raiffeisenlandesbank
Niederösterreich-Wien 

 VOLKSBANK

 Union
Investment

 WIENER
PRIVATBANK

user

FINAPU

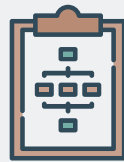
RISK & PORTFOLIO

„The adjustable workflow
leads our credit-application
through all hierarchy
stages“

Kurt, sales manager



Variable authorization
levels



Compliance with internal
process steps



Paperless



Auditable

Workflow

2017/2 Approval **BBB**
CEO
Last action 2018/11/05