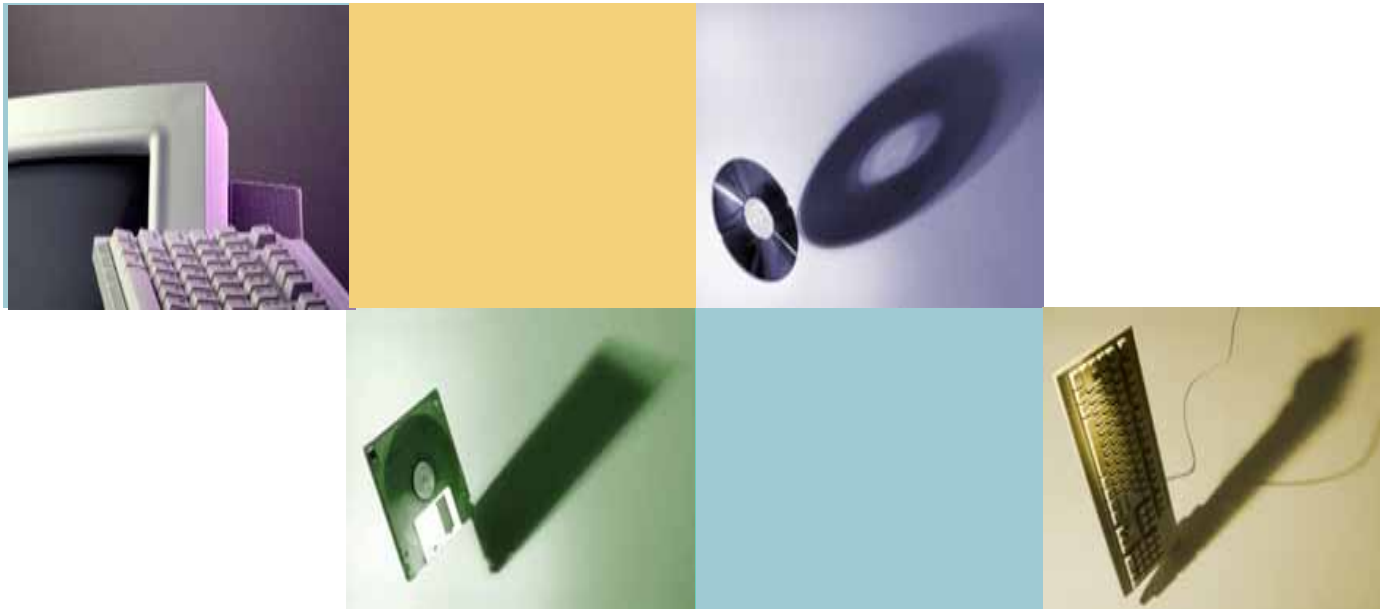




# What is Densan-Bantou?

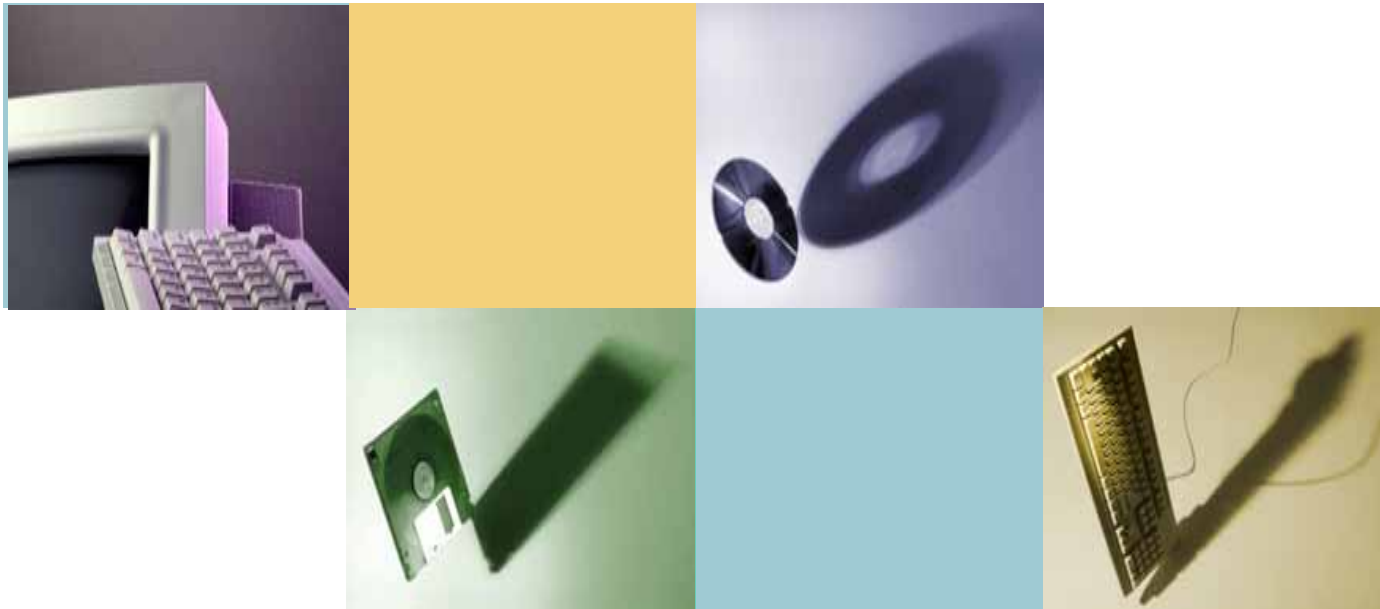


OSAS Corporation

April-2008

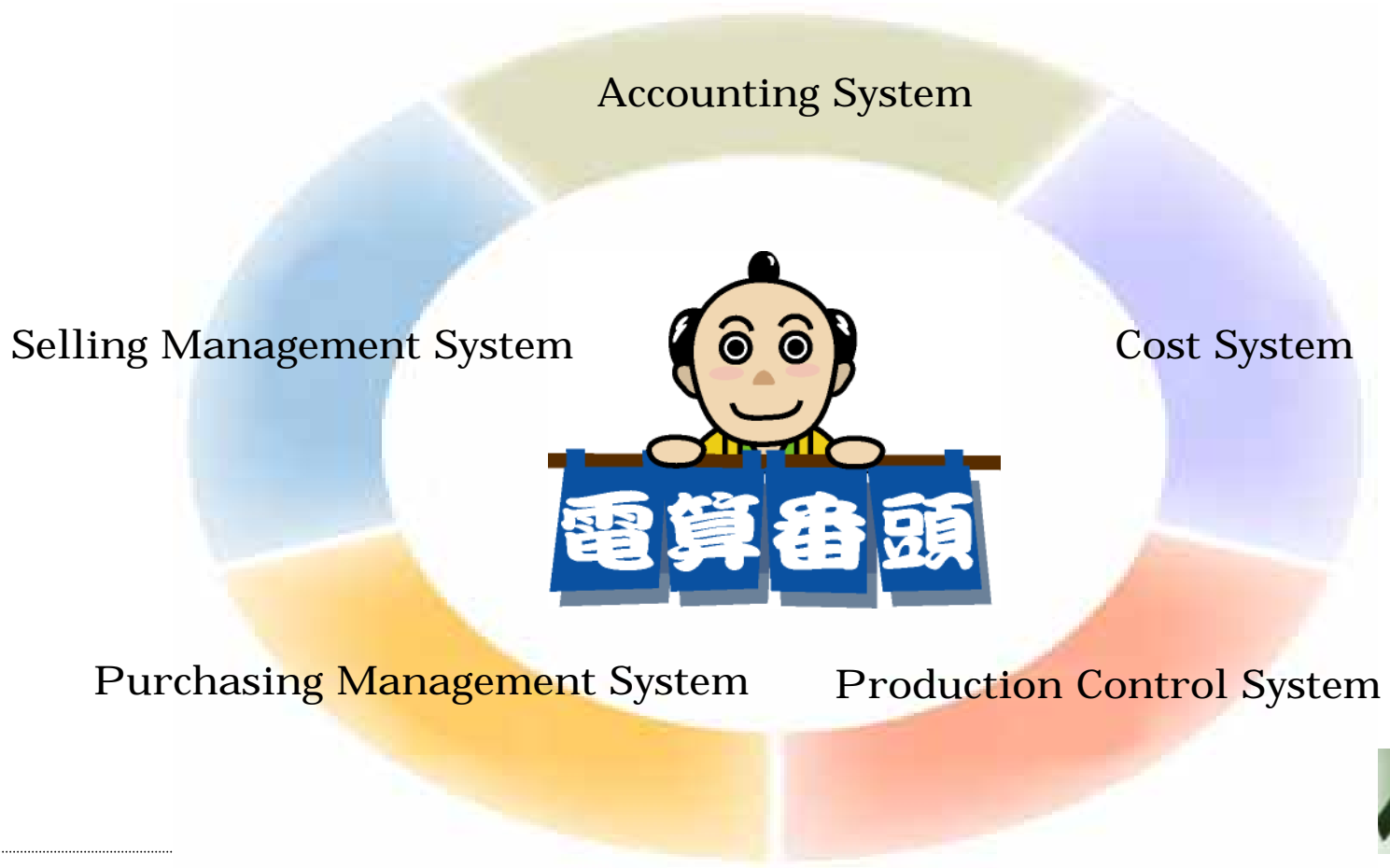


# 1. What is Densan-Bantou?



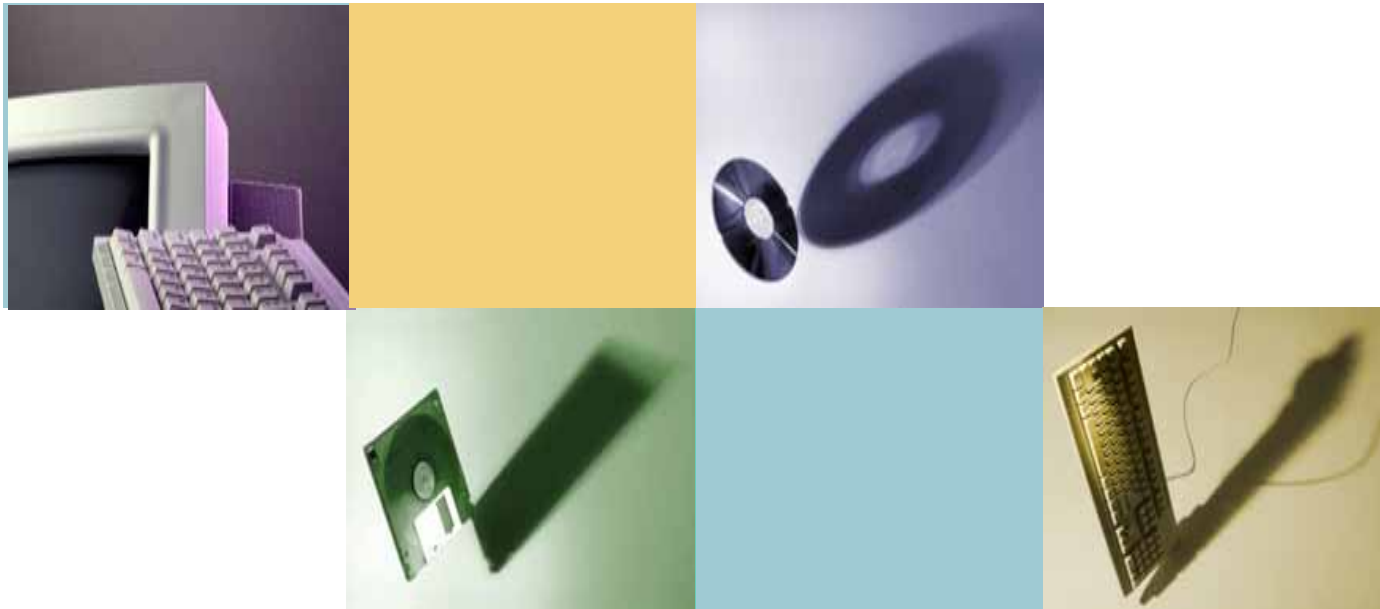
# 1. ERP that becomes guidepost of CEO

Densan-Bantou is ERP package for the middle-scale companies in Japan developed in 1999. Deansan-Bantou seriously works on the proposition that makes an appropriate financial reporting of the ccompanies very cheap and quick. The basic function of Densan-Bantou is to convert the daily business activities into the accounting records directly.





## 2. Product Features





# 1. The best management is achieved

## 1) **Densan-Bantou systematically ensures The Reliability of the financial reporting.**

Densan-Bantou seriously works on the proposition that makes an appropriate financial reporting of the companies very cheap and quick. The basic function of Densan-Bantou is to convert the daily business activities into the accounting records directly.

As a result, the risk of making fraudulent financial reporting is greatly reduced, and the occurrence of the verification costs according to a careless mistake etc. is brought close to zero unlimitedly.

## 2) **By the uniform management of the mission-critical tasks, the redundant activities of daily business is decreased and the administration cost has been reduced.**

In the case of using the multiple business applications like Selling system and Accounting system, it is necessary to add the customer data to each of their master files when the company starts an account with a new customer. However, such a redundant necessity is not in Densan-Bantou because of its integrated master files and integrated application databases.

Therefore, Densan-Bantou can unify the mission-critical tasks like sales, purchase, manufacturing, inventories, and costing, etc. and provide the various management information to CEO in real time.



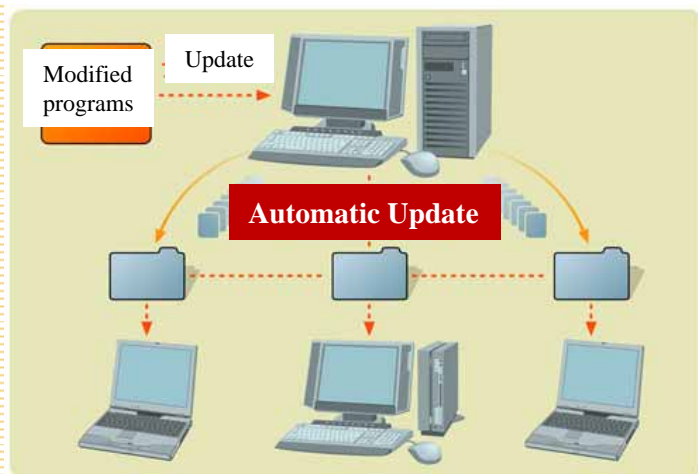
## 2. The new architecture in Internet era

### 1) You can access Densan-Bantou from anywhere through Internet.

If Densan-Bantou's client pack is installed on your PC, you can access it from anywhere through For instance, when CEO makes a overseas business trip he can confirm the conditions of the orders, sales, purchase, debts and credits, etc. in real time on his notebook PC.



### 2) The maintenance cost can be greatly reduced by automatic update.

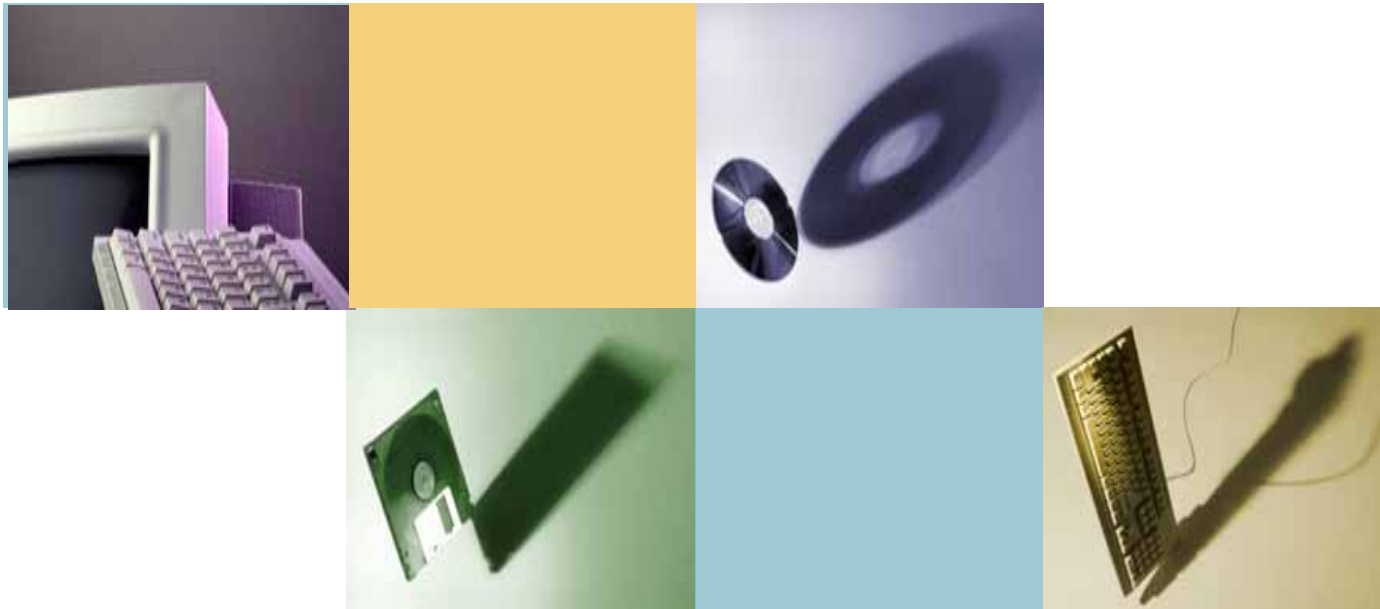


Densan-Bantou automatically installs the programs with some changes to each clients by the unique updating tool. The Tool consists of three tools. They are “Tool that makes the difference”, “Service that opens the difference to the public”, and “Tool that downloads the difference and updates programs”.





# 3. Contribution to Internal Control





# 1. Densan-Bantou and J-SOX method

## 1) Densan-Bantou to contribute to corporate governance

Japanese version SOX method(J-SOX) becomes effective from April 2008 by Financial Instruments and Exchange Law. For this reason, Japanese companies need to build up a solid information infrastructure which makes up a accurate financial reporting quickly, supports the proper business processing at low cost, and restrains the inappropriate actions of employee strongly.

Consolidating management information with high quality based on a common language of the business society (= accounting data) very quickly, putting the information to the business judgment surely, and constructing a management information system that is flexible and open to the changes in a global business environment become preconditions to remain a severe survival race in these days.

Densan-Bantou offers “Efficiency improvement, Standardization of the business processing, and Integration of the management information” through its various Application Control functions. It is the best Enterprise Resource Planning system that adapts very flexibly to the changes in the internal control environment, achieves the business environment not to do injustice easily and enhances the good corporate governance in age of J-SOX.

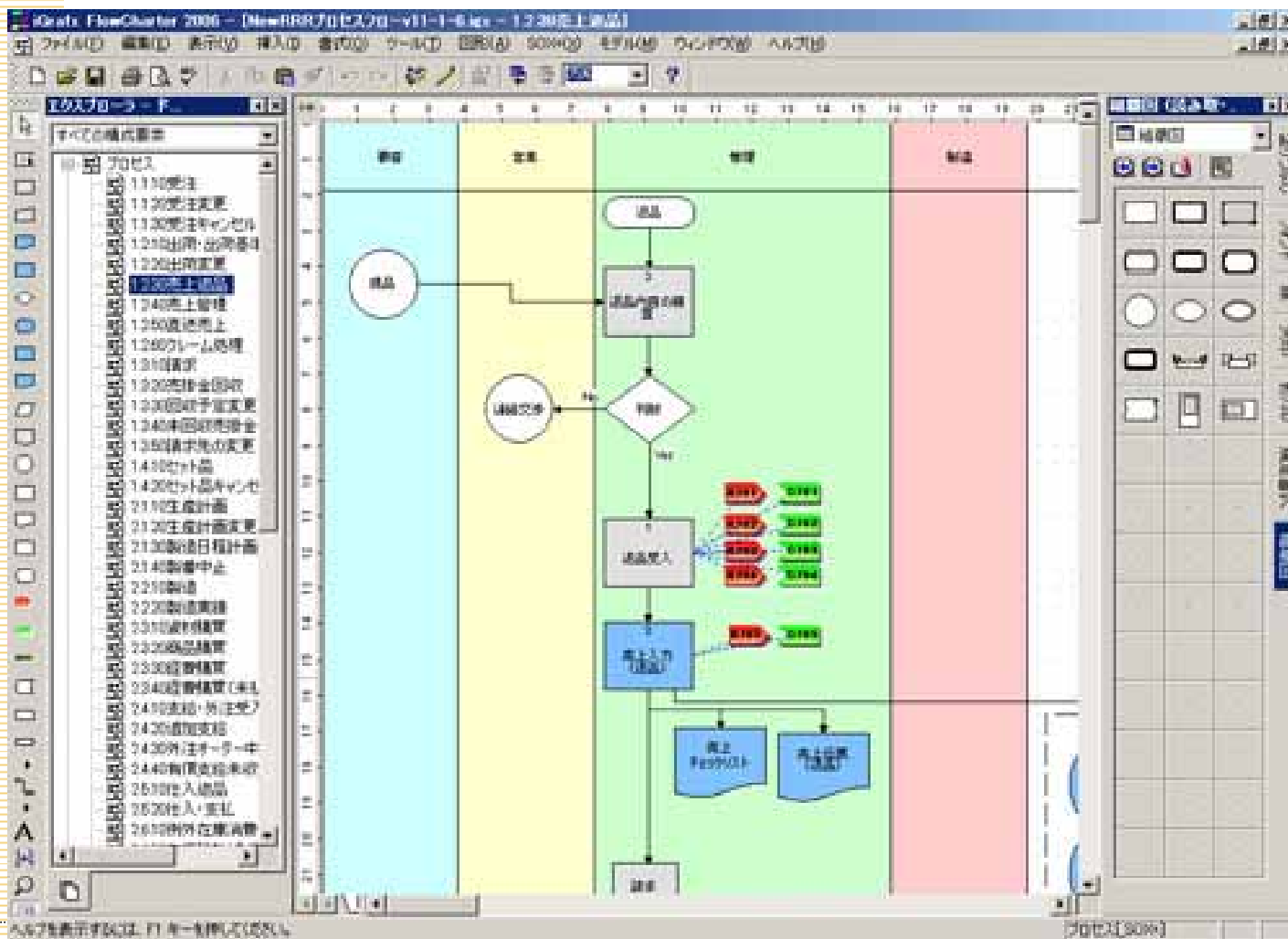
## 2) Standardization and Rationalization by the visualization of business process

We will offer the Densan-Bantou standard business process flowchart made by Microsoft PowerPoint to our customer. You can realize the standardization and rationalization of your business process with using that flowchart. Because it will provide you the good opportunity to survey and consider your whole business process in a calm manner.



# 2. Documentation Template for Internal Control

1) The template of Densan-Bantou standard flowchart, the business description book, and RCM is offered. (Optional)



We will be offering the documentation template of the Densan-Bantou standard business process flowchart, the standard operating procedure, and RCM (risk control matrix) made with iGrafx by the option (for a fee).

