

Press Release

For Immediate Release

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VITAL INSIGHT ENHANCES SARBANES-OXLEY COMPLIANCE SOLUTION

Expanded functionality through 3 new integrated modules represents industries' best comprehensive SOX solution

Austin, Texas – January 29, 2007 – Vital Insight, a leading provider of Enterprise Risk Management and Corporate Governance solutions, today announced the availability of Governance Insight 3.0. The release of Governance Insight 3.0 launches Vital Insight past competing software vendors with new and enhanced modules for Controls Monitoring, Financial Risk Assessment and Best Practice Control Libraries. "This updated functionality in release 3.0 continues the evolution of one of the leading compliance and risk management software products on the market today," said Alan White, President and CEO of Vital Insight.

Governance Insight 3.0 provides an integrated and modular solution for SOX compliance and governance with the following key enhancements:

- **Controls Monitoring** – Provides customers with the ability to create, assign, and manage control activities directly in the application. Activities can be used to monitor the execution of important manual controls and serve as early warning signs to detect and help correct control performance problems before they become audit findings. Controls monitoring can also be used as the source of record when gathering documentation needed to support audit and testing requirements.
- **Financial Risk Assessment** – Allows customers to load financial account information at a summary or natural account level. Quantitative risk bases analysis is performed and managed by Governance Insight, providing users the ability to view and report on account risk at a detailed or roll-up level. This allows companies to identify accounts with higher risks and more appropriately plan and manage audit scope.
- **Best Practice Control Libraries** – Provides library-based capabilities allowing customers to load standard process and control information or import a consultant's best practice data. Library data can be leveraged to build process documentation for the first time, evaluate existing documentation, or ensure compliance with standards and best practices.

"To effectively handle Sarbanes-Oxley Compliance and, to a greater degree, Enterprise Risk Management, you need a robust and powerful solution. The Governance Insight solution suite is the only software solution I've seen that is capable of doing just that, said Professor Urton Anderson, Chairman of the Board of Regents of the Institute of Internal Auditors.

The Governance Insight Solution suite provides a robust yet easy to use and configurable solution that maps seamlessly into an organization's business processes. The modular approach allows Governance Insight to be deployed quickly providing enterprise access to all registered users.

ABOUT VITAL INSIGHT

Vital Insight is a leading provider of Enterprise Risk Management and Corporate Governance solutions. It was founded by former Big Four consultants with over 50 man years of Enterprise Risk Management, Sarbanes-Oxley, internal audit, and risk based consulting experience. The company's core product, Governance Insight, is an easy-to-use, database-driven software application. It allows companies to centrally manage, document, and test all processes, risks, and controls within their business. Vital Insight's integrated solution suite provides customers with significant cost savings by streamlining their compliance and risk management requirements.

For more information on Enterprise Risk Management or Corporate Compliance please contact Vital Insight by calling 888.618.4825, or visit us at www.vitalinsight.com