



More knowledge.

Comprehensive asset expertise and a wide range of services.

Machines

Production facilities

Machine tools

Agricultural and construction machinery

Medicine, IT and communication technology

Hardware, Software Lifecycle management Medical technology

Transport and logistics

Rail and air vehicles
Public transport
Ships, containers
Logistics and technical centres



Vehicles

Passenger car Commercial vehicles Fleet management Mobility solution E-mobility

Real estate

New buildings Existing properties Construction management

Energy

Wind and bioenergy
Gas-fired power plants
Gas, electricity and heating
networks

We just do it.

We are...



More than leasing.

Rely on our performance. And hit the ground running.

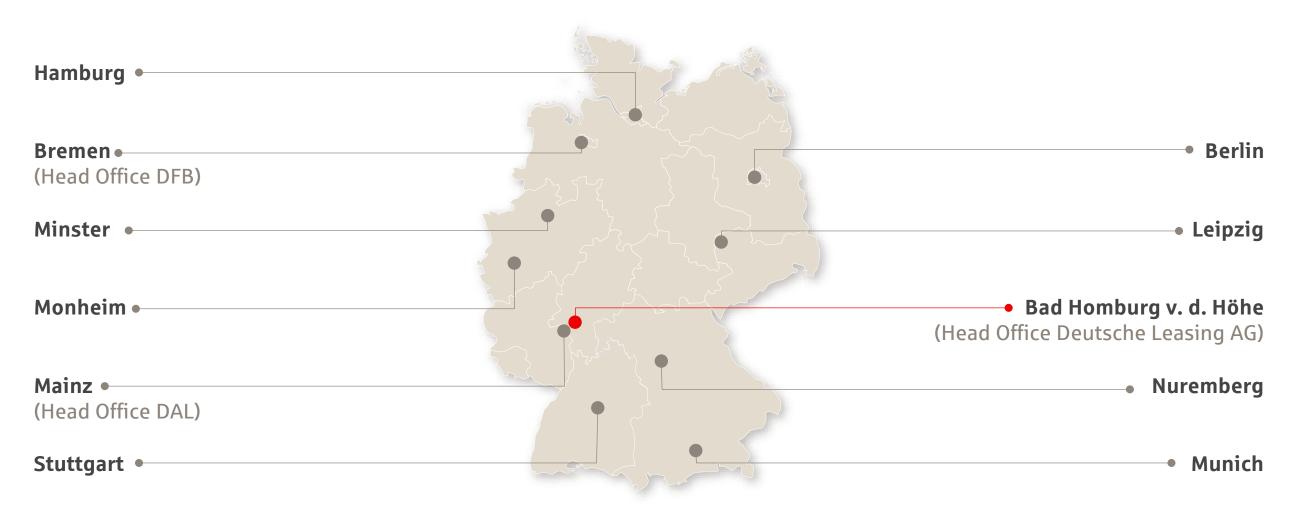
- A wide range of financing solutions: Leasing, rental, hire purchase or investment loan
- Sustainable and SME-orientated asset finance solutions
- Supplementary services from acquisition to marketing at the end of the term
- Suitable insurance solutions
- Optimum integration of public funding
- Flexible factoring
- Comprehensive debt collection solutions
- Customised sales financing and supplementary dealer purchase financing



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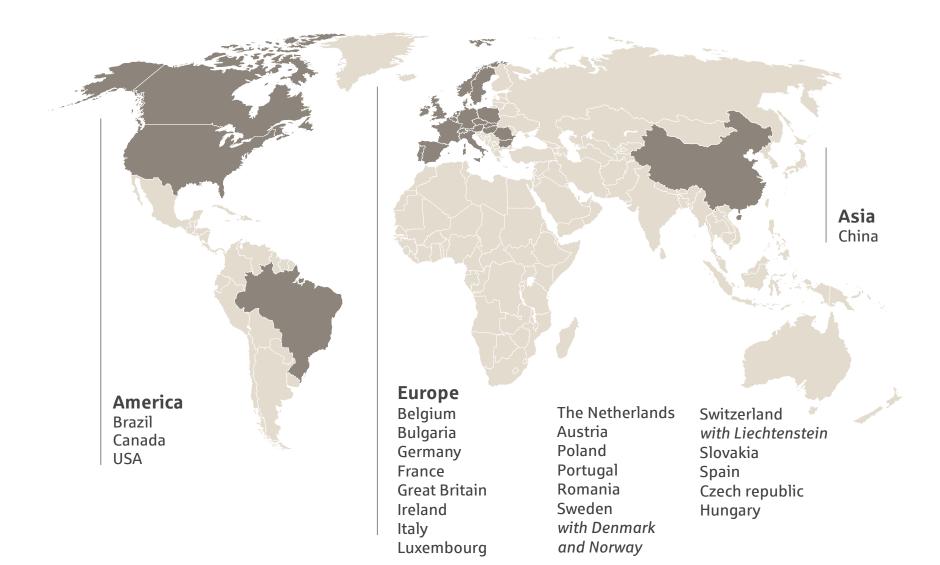
More at a glance. And there for you everywhere.

Use the direct route to realise your project.



More than Germany.

Take advantage of our support for your international projects.



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More experience and strength.

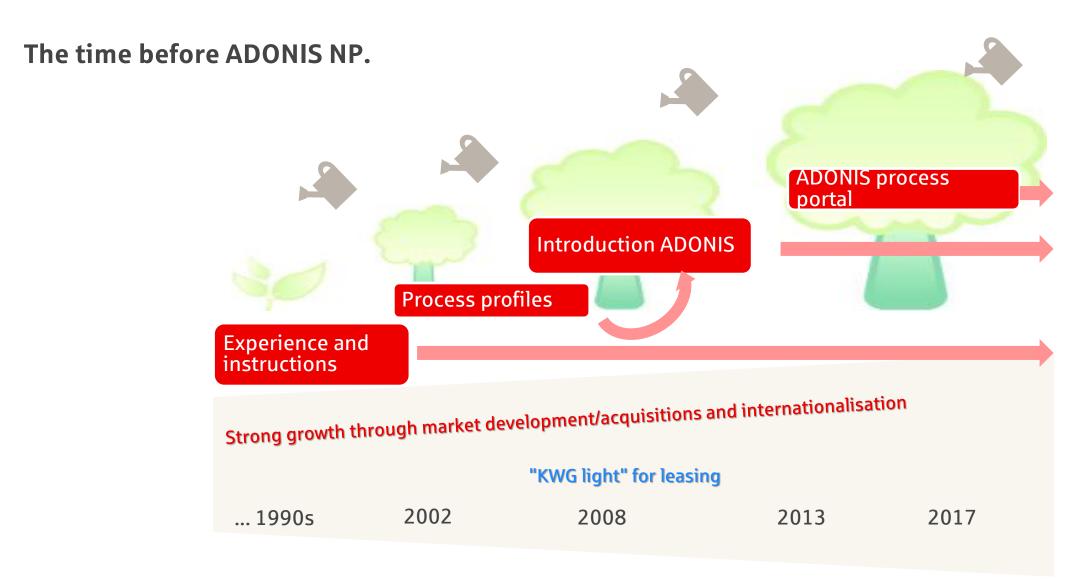
Rely on a solid asset finance partner for your company. In the 2022/2023 financial year, Deutsche Leasing generated new business of 10.071 million euros.



	2021/2022	2022/2023
New business	10.397 €	10.071 €
Assets under management	41.634€	42.900€
Balance sheet total	23.273 €	24.190 €
Net asset value	2.298€	2.387 €
Equity capital	1.005 €	1.038€

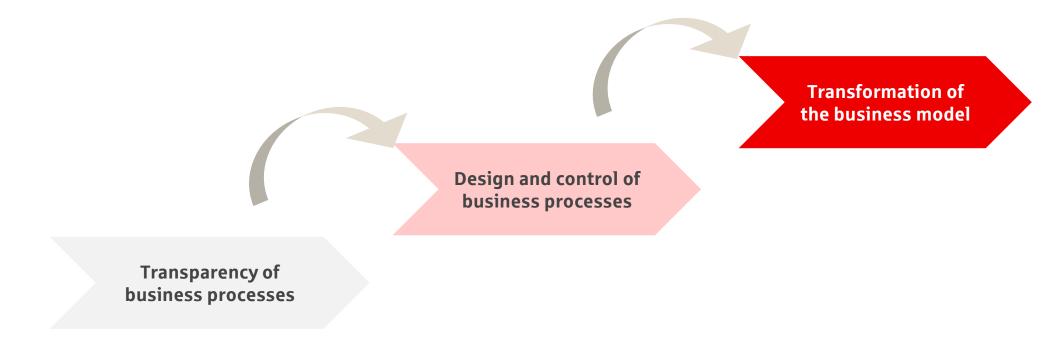
Key figures in millions as at 30.09.2023. Full key figures for FY 2023/2024 available from mid-March 2025.

What has happened so far.



Further development in process management.

Maturity level - development path.



Further development in process management.

Business process architecture - management tool.

The benefits and added value of a business process management tool grow with the diversity and quality of the modelled and networked content:

Dependency analyses:

What connections exist between different elements of the business architecture?

Heterogeneity analyses:

Are similar issues processed in the same, similar or different ways?

Interface analyses:

Are the interfaces for IT and processes clear, sensible and structurally congruent?

Cost analysis

Corporate goals

Benefit analysis

Conformity analyses:

How and to what extent are applicable instructions, guidelines or standards fulfilled?

Complexity analyses:

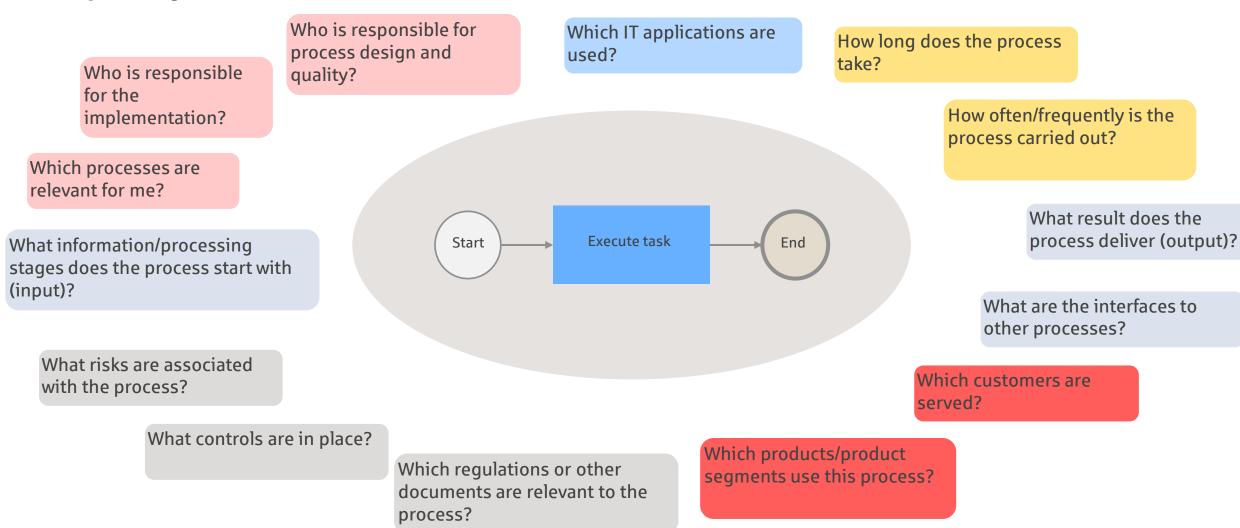
How high is the complexity/complexity and is there potential for simplification?

Coverage analyses:

What is the degree of IT coverage for processes or products (possibly in conjunction with life cycle information)?

Further development in process management.

Transparency - the basis and means to success.



Core requirements for the financial industry in Germany (BaFin/BAIT).

The institution must have an up-to-date **overview** of the components of the defined information compound as well as their **dependencies** and interfaces. The institution should be guided in particular by internal requirements, business activities and the risk situation.

An information compound includes, for example, business-relevant **information**, business and support **processes**, **IT systems** and the associated *IT processes* as well as network and *building* infrastructures. Dependencies and interfaces also take into account the networking of the information compound with third parties.

The institution must determine the **protection requirements** for the components of its defined information compound on a regular and ad hoc basis, particularly with regard to the **protection objectives** of "integrity", "availability", "confidentiality" and "authenticity". The **owners** of the information or the departments responsible for the business processes are responsible for determining the protection requirements.

Process architecture and IT architecture are growing together.

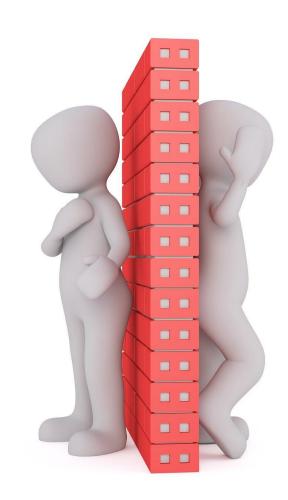
Business processes

Process map

Internal instructions (sfO)

Organisation charts

Application repository (especially for BPM)



Inventory of applications

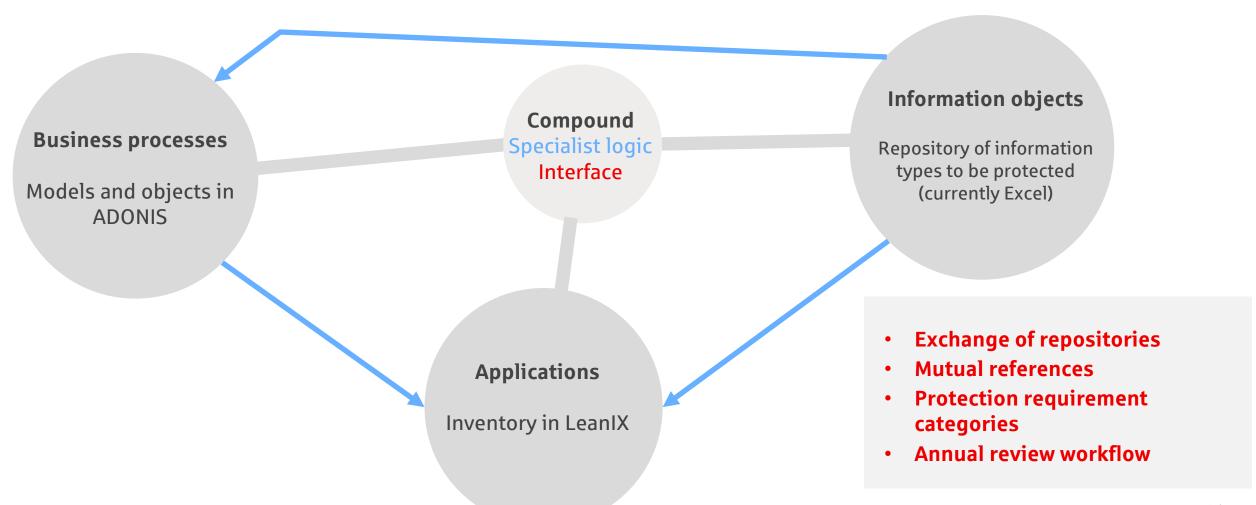
Interfaces

Information objects

Services

Capabilities

Expansion stage 1: Processes - Information objects - Applications.



Realisation in ADONIS.

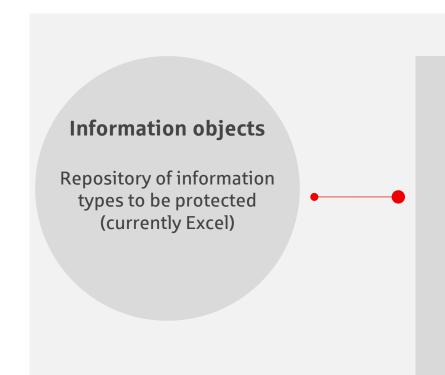
• Extension of the metamodel for business process models, process objects, applications, entities

Aggregation mechanisms (modelling objects -> model -> object)

Maximum value logic

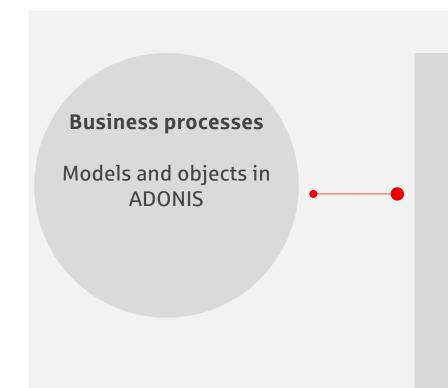
Interface to third-party providers for IT architecture

Information objects - Assets to be protected.



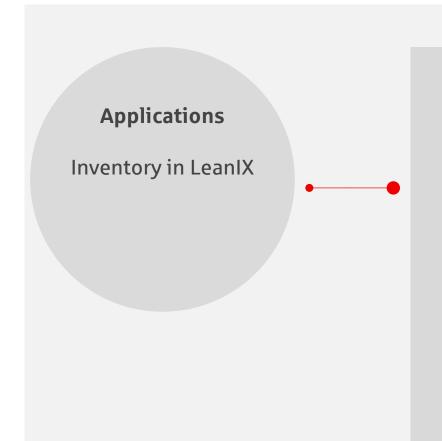
- Responsibility: IT security (2nd Line)
- Confidentiality, Integrity, Availability
- Upload to LeanIX
- via interface to ADONIS in objects Entity
- Modelling in ADONIS within the business process on task together with application
- Aggregation across all business processes to a maximum value for the application in which these information objects are contained

Business processes - Business criticality and protection of information.



- Responsibility: OrgIT/IT compliance (2nd Line) and decentralised process managers (1st Line)
- Confidentiality, Integrity "inherited" from information objects
- Availability originally for processes (corresponds technically to business criticality from BIA)
- Aggregation of business process model to process object
- via interface to LeanIX (incl. references to applications)

Applications - Protect information and ensure process execution.

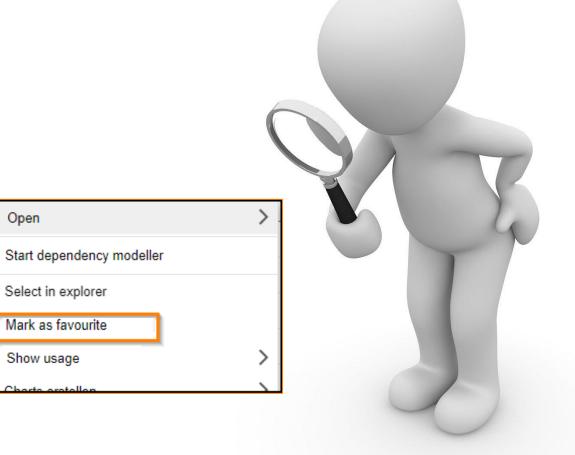


- Responsibility: OrgIT/IT architecture (2nd Line) and application manager (1st Line)
- Confidentiality, Integrity, Availability "inherited" from information objects and processes
- managed in LeanIX
- via interface to ADONIS in objects application
- Modelling in ADONIS within the business process on task together with information object entity
- Aggregation across all business processes to a maximum value for the application in which these information objects are contained

Communication with ADONIS.

Current status.

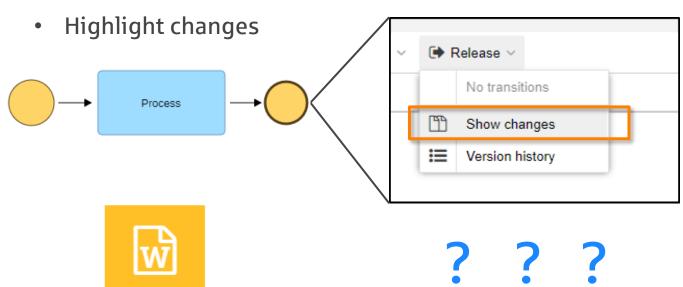
- Employees' obligation to collect
- Content as favourites
- Workarounds for active communication

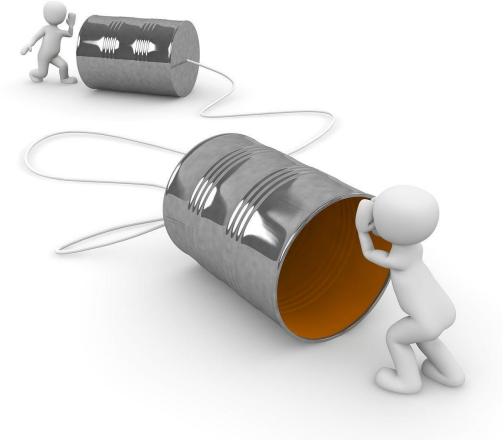


Communication with ADONIS.

Requirement for target group-orientated communication.

- Actively inform employees of changes
- Communicate appropriately for the target group (not everyone everything)





Communication with ADONIS.

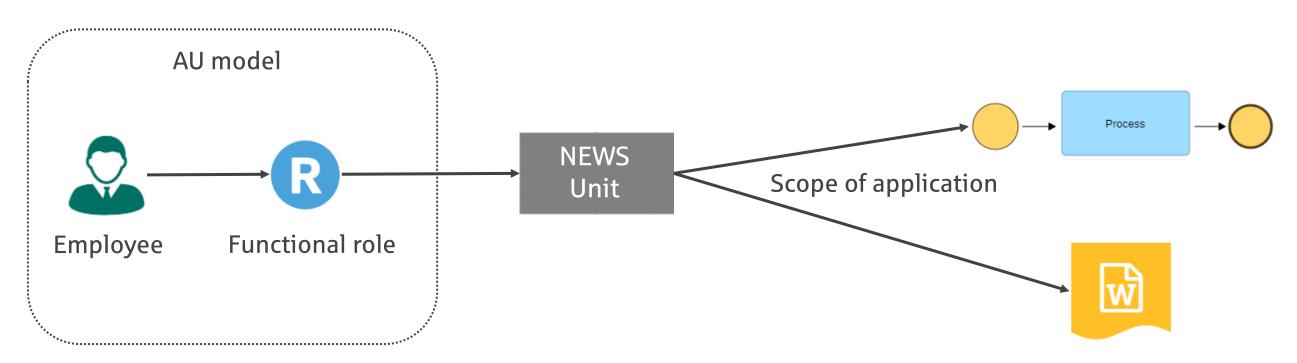
- Use of the NEWS add-on for ADONIS
- New object "NEWS Unit" as a control element
- New attribute field "Change to previous version"



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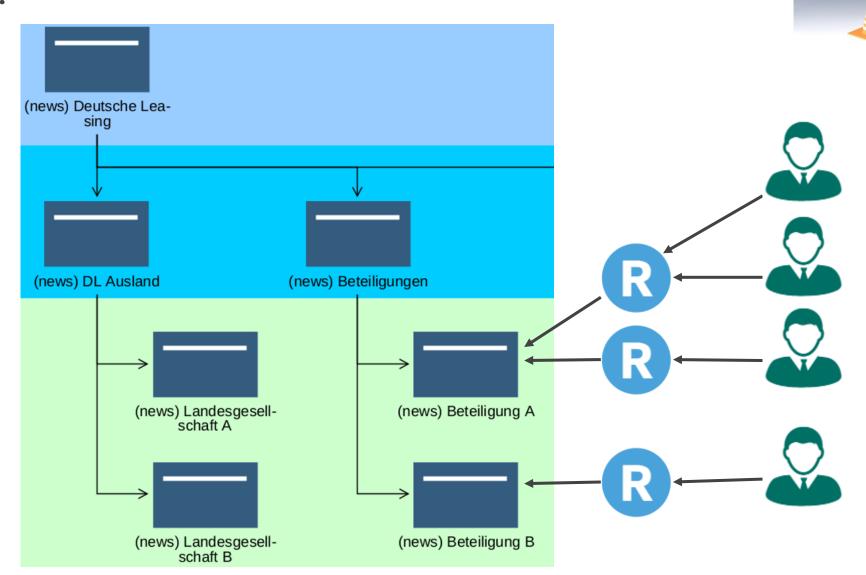
Communication with ADONIS.





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Communication with ADONIS.

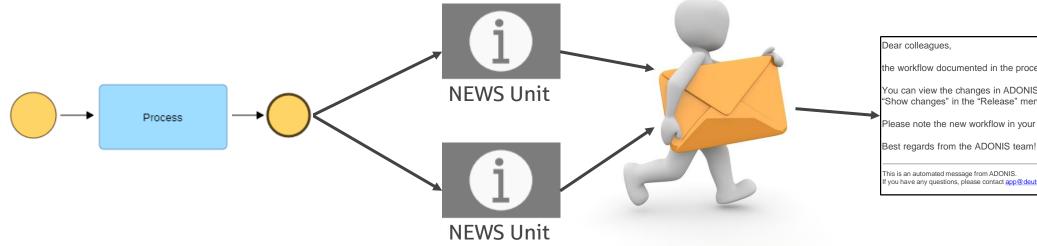


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Communication with ADONIS.

Realisation.





the workflow documented in the process "%MODELNAME%" has been updated.

You can view the changes in ADONIS. Please follow the link in the model name and select "Show changes" in the "Release" menu.

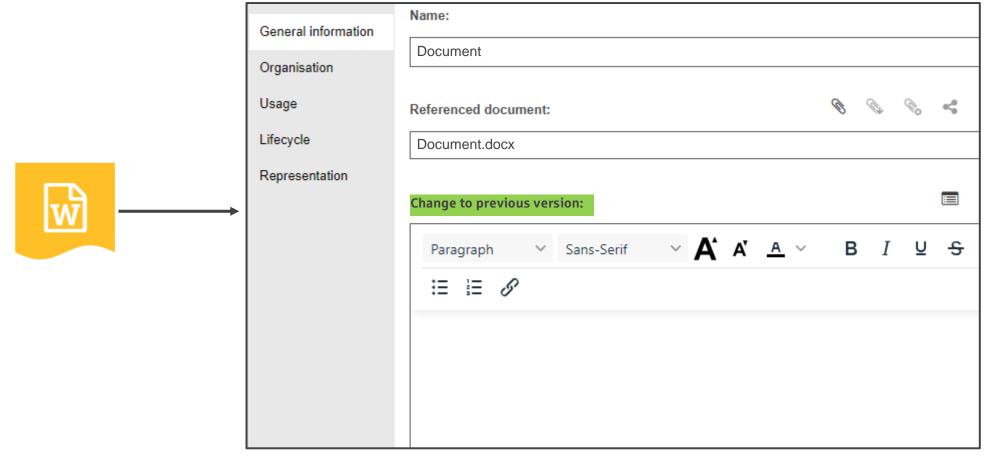
Please note the new workflow in your daily work. Thank you very much!

If you have any questions, please contact app@deutsche-leasing.com

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Communication with ADONIS.





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Communication with ADONIS.

Realisation.





Please note the new rules in your daily work. Thank you very much!

If you have any questions, please contact app@deutsche-leasing.com

Do you have any questions?



Strategic Partner Meeting 2024

Unlimited possibilities with ADONIS, ADOIT & ADOGRC

Matthias Putzler

12/09/2024



Countless possibilities with ADONIS





Your BPM in Confluence

Process Manager for Confluence®

Publish BPM information from your single-source-of-truth in your Confluence Wiki. Make approved content available to everyone, boost transparency, and improve the agility throughout the entire organization.



Scan, to get more information on the Process Manager for Confluence



Product Enhancement

Document Release Workflow

Track and release your documents with full confidence and in an efficient, streamlined manner.



Scan, to get more information on document release workflow



Explore Your Company's Processes

ADONIS Reader Portal

Share and let everyone access up-to-date processes in the ADONIS online Reader Portal.

Search and find, browse through the process landscape and get individual information based on your roles or department.



Scan, to get more information on ADONIS Reader Portal.

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