

# Generate high-quality compliance reports from a single, reliable source

REGLA® Regulatory and Compliance Solution

REGLA RCS helps organizations regulated by the Financial Services Authority to meet their reporting requirements and manage information assets securely, robustly and reliably.

## Advanced reporting made easy

In highly regulated sectors like financial services, organizations must monitor communications to meet discovery requests and quickly identify noncompliant activities. NTT DATA's REGLA® Regulatory and Compliance Solution (REGLA RCS) is a regulatory reporting tool that enables you to comply with regulations, perform detailed analyses and meet both local and international reporting requirements.

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Comply with regulatory standards using our powerful and comprehensive reporting solution.”

## Tailored compliance solutions

Transform regulatory reporting with our versatile suite of local and global solutions.

### Indonesia regulatory reporting

- **Antasena module (reporting to Central Bank of Indonesia):** This module enables financial institutions to generate Antasena reports, which are required and managed by the Central Bank of Indonesia. These reports follow standardized formats and guidelines set by local authorities to ensure consistency and accuracy.
- **SLIK module (debtor information report):** Access a detailed debtor information system managed by the Financial Services Authority of Indonesia (OJK), including debtor details and fund provisions.
- **REGLA Single Customer View (SCV):** Gain a unified view of a customer's relationship with your Bank, enabling cross-functional teams to leverage aggregated data for superior business outcomes and customer experiences.
- **REGLA Go-Anti Money Laundering (AML):** Streamline data collection from obliged entities with a standardized, automated and secure system to report suspicious transactions, supporting AML and Counter-Terrorism Financing (CTF) activities.

### Global reporting (Basel III)

- **Liquidity Coverage Ratio (LCR) and Net Stable Funding Ratio (NSFR):** Reporting systems for Banks and financial institutions to provide LCR and NSFR values, promoting short-term liquidity resilience and reducing long-term funding.
- **Basel III Internal Liquidity Adequacy Assessment Process (ILAAP):** As part of Basel III Pillar 2 requirements, Banks are required to perform ILAAP reporting. The REGLA ILAAP module allows Banks to regularly assess their liquidity position, prevent any liquidity gaps and assure regulators that liquidity risks are appropriately managed.
- **Basel III capital requirements - credit risk:** Implement Risk Weighted Assets (RWA) reporting frameworks for credit and liquidity risk, determining the minimum capital required to mitigate insolvency risk.

From consulting to support,  
we've got you covered




We'll help simplify your operations and make the preparation of your month-end reports faster and more efficient.

We start with a consulting engagement and workshops to understand your needs and system environment. From there, we develop a proof of concept and implement our preconfigured solutions tailored to your needs for compliance.

Our IT support ensures application availability and data security, while outcome-based SLAs, shared resources and standardized processes assure you of high quality and consistency.



Save time, reduce risk, stay transparent

| With REGLA RCS, you can achieve full compliance with all regulatory requirements.         |  |  |
|---|--|--|
| Automated data management   | Accurate calculations  | Improved operations  |
|         |                 |                              |
| Streamline the collection, consolidation and submission of all relevant data and reports. | Consistent and systemized calculation to increase accuracy for reporting to financial authorities. | With greater transparency, you can optimize cost efficiency and gain deeper insights into day-to-day operations. |

Why NTT DATA

- **15+ years of experience:** We've been a trusted name in regulatory technology since 2009.
- **26+ enterprise clients:** We've delivered proven accuracy and reliability for over 26 national and multinational clients.
- **Compliance:** We adhere to major regulatory reporting and IFRS accounting standards, ensuring full compliance and transparency.

Additional services

You may also be interested in the following solutions in our REGLA portfolio:

- **REGLA Performance Manager (RPM):** Performance management for financial institutions.
- **REGLA International Financial Reporting Standard (IFRS):** Automated IFRS compliance and reporting.

Reduce the time and effort spent on compliance reporting while improving accuracy and ensuring that regulatory requirements are met efficiently.

Reach out to us at [ap.id.ask@global.ntt](mailto:ap.id.ask@global.ntt) or [visit our website](#) to learn more about REGLA.

Visit [nttdata.com](https://nttdata.com) to learn more.

NTT DATA is a global innovator of digital business and technology services, helping clients innovate, optimize and transform for success. As a Global Top Employer, we have experts in more than 50 countries and a robust partner ecosystem. NTT DATA is part of NTT Group.

