

The Difference

“O Down time for upgrades: *“We came back on Monday morning - and voila! – we got the latest version with the upgrades at no cost and no down time.”*

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All updates and upgrades are performed regularly – and seamlessly. There is no need for online or in-person installation and disruption to your operations – and at zero cost.

Zero Downtime for Upgrades

ComplianceManager delivers its solution using a “Software-as-a-Service” model. One of our unique benefit is seamless upgrades and updates – all performed behind the scene, at no cost to the users. That includes no downtime caused by setup, site visits, installations, system shut-downs, etc. With **ComplianceManager**, you always receive the best and the latest - just by logging onto your dedicated domain.

“Seamless upgrades & updates... All performed behind the scene, at no costs to the users.”

- ➔ Latest features and functions: **ComplianceManager** releases regular updates and upgrades to our application based on internal development and customer feedback so your organization can benefit from the best-in-class practices across your industry and beyond.
- ➔ Seamless to users: All updates and upgrades to the application are performed behind the scene. As users, your organization will not notice any visible changes nor be required to take any specific actions to activate these enhancements.
- ➔ 100% Free: All updates and upgrades are available to all users free of charge. Unlike many other applications in the market, **ComplianceManager** does not impose additional charges for these regular updates and upgrades to enable you to be benefited with the latest features and functions.
- ➔ 0 business disruption: No software or hardware to install. No site visits by maintenance team. No setup. Zero disruption – so you can focus on getting the job done.
- ➔ Service excellence: **ComplianceManager** stands 100% behind our product. We are constantly rated by our customers among the best 1% service providers. Your dedicated Project Manager ensures delivery of the above benefits 24/7 – the promise is delivered without you ever noticing it.

“We’ve interviewed every qualified vendor in the market. These guys are knowledgeable, responsive... [they] have the slickest, most reliable and powerful application. [I] will take them wherever I go.”

– Managing Director of SOX

Other ComplianceManager Benefits

50% Audit Reduction: *“Regulatory audit time cut in half by implementing ComplianceManager.”*
ComplianceManager provides a central repository for data and document retrieval, a clear readily auditable trail with date, time, action and person-stamped, and personalized user access rights to enable an efficient and controlled external audit process.

3-Day Data Migration: *“In 3 business days - we are up and running around the global.”*
ComplianceManager uses patented technology to enable fast migration of existing data into our server while preserving your data’s current format and context.

100% World Class Security: *“It’s only one of the two applications we allow offsite hosting – the other vendor has to build an entire mirror hierarchy.”*
ComplianceManager is hosted in a secured, SAS-70 certified environment with dedicated servers to your business. Electronic signatures capability based on robust authentication and authorization infrastructure ensures compliance with industry regulations.

\$0 IT Investment: *“...now THAT is a good ROI!”*
ComplianceManager provides an all-in Software-as-a-Service model – there is no addition cost for hosting, implementation, data migration, internal IT costs, and many hidden costs common to similar applications.

On Demand Modules: *“100% flexibility – a true on-demand model at my own pace for my evolving needs.”* **ComplianceManager** is built with complete flexibility to accommodate your organization needs – you can start with our SOX solution or an individual policy compliance program – each of our solutions can be fully integrated as your needs change.

1 Dedicated Project Manager: *“No more struggling with outsourced level-1 helpdesk.... My dedicated project manager is professional, knowledgeable and always available.”* **ComplianceManager** assigns a dedicated project manager to each project – a

professional compliance expert who understands your business and technical needs.

100’s Management Reports: *“A myriad of standard management reports and a powerful query to create many more based on my needs.”*

ComplianceManager comes standard with a list of commonly used management reports and a powerful query builder which enables you to create 100’s more. Graphical dashboards and flexible reports with drill-down capability provide statistics by any data element such as control status, gaps, deficiencies, audit history, retention times at the corporate level all the way down to an individual or a task.

50% More Affordable: *“We’ve looked at all the so-called ‘Quadrant 1’ applications ...*

ComplianceManager is at least 50% more affordable than the rest of market.”

ComplianceManager is an on-demand solution catered to corporations of all sizes and budgets. Whether you are a Fortune 500 or a pre-IPO small cap, we can deploy a solution that meets your needs.

Minimal Training Required: *“Our system administrator was trained in 20 minutes while most users do not require any training time at all... many of whom speak English as a second language!”*
ComplianceManager has an intuitive, Microsoft®-like user interface which requires minimal to no training – so your team can be productive at the get-go.

1 Centralized Automated Update: *“We only need to update our documents once – no more version control headaches.”* **ComplianceManager**’s intelligent workflow automatically routes your updates based on pre-defined approval process, through the end-to-end cycle of assessment, remediation, testing, narrative, flowcharts and certification.