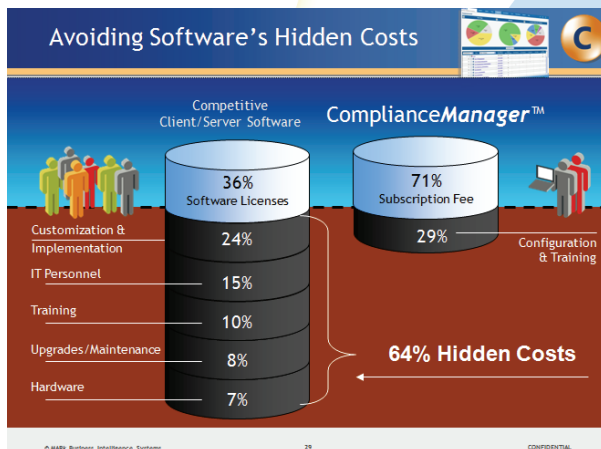




ComplianceManager provides an all-in Software-as-a-Service model – there is no addition cost for hosting, implementation, data migration, internal IT costs, and many hidden costs common to similar applications.

\$0 IT Investment

Unlike most other software applications in the market, **ComplianceManager** is true Software-as-a-Service (SaaS) model and is deployed entirely over the internet without any additional cost for hosting, implementation, data migration, internal IT or hidden costs, which can average up to 64%.



“Implementation, Training, Upgrades, Maintenance, Hosting are all included to ensure complete visibility and accountability.”

- ➔ No hidden Implementation cost: All data migration, configuration, maintenance and hosting are delivered via secured internet – no additional cost to deploy solution such as consulting and related T&E expenses
- ➔ No internal IT Personnel cost: all implementation related services are handled by **ComplianceManager** – no IT resource required internally
- ➔ No additional training cost: Onsite and web-based training included in standard service contract
- ➔ No upgrades & maintenance cost: Regular upgrades and maintenance are included in the standard service contract – no additional costs to upgrade to later versions or continuous maintenance fees
- ➔ No hardware cost: All applications and data are hosted on our dedicated, SAS-70 certified servers – no additional hardware for data storage required

“Too often, over half of the true cost of software implementation is hidden. In ComplianceManager’s case, it’s all transparent and inclusive. That integrity permeates their business model and delivery team.”

– SOX Project Director

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.

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.

0 Downtime for Upgrades: *“We came back on Monday morning - and voila! – we got the latest version with the updates at no cost and no downtime.”* 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.