



The Difference

"I was shopping right after the procedure!"

Kathy, Essure Woman

"One

Centralized Automated Update: We only need to update our documents once – no more version control headaches."

A procedure that works with your
Essure offers peace of mind that
your family -

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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.

One Centralized Automated Update

Administrative tasks form on average 80% of a compliance program. Of that 80%, a significant portion is dedicated to updating the same data in multiple places. Depending on the organization and the compliance program, this number of databases can be material. This often results in productivity losses, information delay and accuracy issues.

ComplianceManager automatically updates the end-to-end data and workflow – from a single source of entry to all ends and throughout the compliance cycle – based on your predefined approval process.

"ComplianceManager automates all my administrative tasks - approx. 80% of my compliance effort. Now I can redirect my resources to designing and improving controls."

- Single source of entry: Users only need to enter the data once at a single source. No need for repetitive entries of same data in multiple databases, repositories, reports, etc.
- Multiple updates: All related data points will be updated automatically, as predefined by the application and users' specifications.
- End-to-end: Updates will flow through the entire compliance lifecycle – from Assessment, through Remediation, to Testing – and back, continuously.
- Real-time: Updates are in effect immediately upon approvals. Application is continuously refreshed. All related reports, documents and task lists are up to date, anytime.
- 100% automatic: No manual steps are required. All updates are fully automatic.
- Predefined workflows: Updates will be routed based on predefined approval process before permanently recording into application.
- Self-contained: Updates are all done within the application. No need to go outside for edits, changes, deletions, etc. All tasks are performed centrally.

"I used to budget several hours every week for data updates - which add up to weeks over the project cycle. Now those hours and weeks go into what really benefit my control environment & my organization."

– SOX Project Manager

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.

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.