

## The Difference

25% of Fortune's and  
Forbes' top 1000  
best companies use WageWorks.  
"ONE"

***Dedicated Project Manager: No more struggling with outsourced level-1 helpdesk... My dedicated project manager is professional, knowledgeable and always available."***

Courtesy of WageWorks | Unauthenticated use not permitted

**ComplianceManager** assigns a dedicated project manager to each project – a professional compliance expert who understands your business and technical needs.

## One Dedicated Project Manager

Unlike most other software applications in the market, every **ComplianceManager** project comes with a dedicated, professional and knowledgeable Project Manager. Most of our Project Managers have been in your shoes – they might have led compliance programs in finance, legal, HR, IT or enterprise level.

**“Our Project Managers have been in your shoes, speak your language, know your pain points, and often has the solution ready.”**

- Business Specification – Our Project Managers are involved from the get-go. They learn and understand the your business needs and translate them into functional specifications
- Technical Specification – Our Project Managers work with our Program Development team continuously to ensure all functional specifications are properly addressed, on a timely and accurate basis
- Data Migration – Our Project Managers guide you through the entire process – including migrating all existing data to your dedicated **ComplianceManager** project environment to ensure no or minimal business disruption
- Testing – Our Project Managers have developed a proven, robust test script, to ensure your project has no or minimal issues upon roll-out
- Training – Our Project Managers will conduct a 3-day onsite training session. These sessions can be extended and catered to the different business needs of your users
- Implementation – Our Project Managers are responsible to ensure a successful go-live with your team
- Continuous Support – Our Project Managers are your dedicated go-to person from Day 1 and onwards – not some remote, outsourced, level 1 support in a foreign country

***“The level of dedication, professionalism and technical knowledge demonstrated throughout the process is unparalleled. I have access to my Project Manager 24/7 - her cell is on my speed-dial list.”***

– 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.

**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.