



SONICS[®]
smart interconnects

The Difference

“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.”

Courtesy of Sonics Inc. Unauthorized use not permitted.

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.

50% More Affordable

Compliance does not have to come expensive. In fact, **ComplianceManager** believes compliance programs should be available to companies of all sizes at an accessible cost. Our on-demand, flexible, web-based model ensures that compliance programs can be implemented at a cost that is significantly less than their benefits - to protect the stakeholders and to justify the ROI.

“ComplianceManager believes compliance is for every company - and our business model reflects that belief.”

- ◆ Web-based – **ComplianceManager** is 100% web-based. Project is deployed end-to-end on the secured internet - with significant savings passed onto your company.
- ◆ \$0 IT Investment – No server for hosting. No hardware. No internal IT resources. No hidden costs – which average up to an additional 64% for comparable applications.
- ◆ On-demand modules – Our pay-as-you-use module is catered to your budget cycle and your spend limit. No commitment to an enterprise-wide implementation – different modules can be implemented independently while building towards a long-term cohesive vision without the upfront capital outlay - while avoiding any back-end rework.
- ◆ Free implementation – All data migration, system setup, and custom configurations are included.
- ◆ Free management reports – 100s reports and queries are included – which can cost \$5,000 per report in other comparable applications.
- ◆ Free onsite training – Onsite training by our professional and knowledgeable business and technical experts support and guide you through the roll out process.
- ◆ Free updates and upgrades – Continuous system updates and upgrades – seamless and free.

“We’ve done extensive research so you can save yours. **ComplianceManager is more affordable than any other comparable applications in the market - by far.”**

– 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.

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.