

## The Difference

Set yourself free  
“Min.”  
Seagate® FreeAgent™ Go drive

**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!”

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**ComplianceManager** has an intuitive, Microsoft®-like user interface which requires minimal to no training – so your team can be productive at the get-go.

## Minimal Training Required

Change is always scary. Last thing your company needs in addition to all the compliance requirements is another training marathon or change management course. **ComplianceManager** understands this and has made the transition simple, easy and painless. Our Microsoft® like user interface and intelligent business workflow requires minimal change to your existing process – and hence minimal training to migrate to the automated environment.

“This is one of the slickest applications I’ve seen. It is worth every penny. Good job.”

- ◆ 100% web-based: **ComplianceManager** is accessible to all your designated employees via a dedicated domain to your company – anywhere and anytime - via secured internet.
- ◆ Microsoft®-like user interface: Unlike other applications, **ComplianceManager** is designed to mirror your existing documentation – be they in Microsoft® Word or Excel. Users will easily orient themselves and start working on the content almost immediately. No need or fear to learn a “new” application.
- ◆ Intuitive navigation: From the executive dashboards to the management reports, screens and actions are self-explanatory with minimal training or instructions.
- ◆ Intelligent workflow: Years of extensive, unique business intelligence is built behind the robust engine. Users are prompted to complete tasks within predefined parameters. Tasks completion, routing and approval are all automated and performed within the application.
- ◆ Minimal change to existing process: **ComplianceManager** is designed to automate and improve your existing process – not to create a new one. From the visual to the workflow, users will have a minimal learning curve while gaining maximum productivity.

“Bottom line: What used to take six months and created immense angst now takes two weeks with much less stress and far greater accuracy and efficiency. Beyond the exceptional performance of their solution, the customer service was highly attentive and stayed with us the entire way through the project. I would highly recommend **ComplianceManager** to anyone.”

– Director of Corporate Governance & Administration

## 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.

**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.