

The Difference

ONLY ONE COMPANY CAN BE CALLED
THE WORLD'S LEADER IN HOSTING.

AND YOU JUST FOUND IT.

"100%

If you're looking for a partner, you can't do better than

Steve Winters - Entrepreneur

World-Class Security: ComplianceManager is one of the only two applications allowed to host offsite— the other one has to build an entire mirroring hierarchy."

TAKE A LOOK AT WHAT OUR CUSTOMERS HAVE TO SAY ▶

Courtesy of Rackspace. Unauthorized use not permitted.

ComplianceManager is hosted by industry leader Rackspace® 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.

100% World Class Security

To provide the highest level of security to clients with the most stringent requirements – financial services, healthcare, energy, government agencies – ComplianceManager selects the best-in-class service provider in the industry. Rackspace® is an industry leader in software and process solutions with more than tens of thousands of customers. Such profile is a perfect match for ComplianceManager.

True to these promises, ComplianceManager's partner delivers:

"Continuous connectivity, locked cabinet, high availability command center, Universal Power Supply, electrical infrastructure."

- ➔ **The Safe Hosting Choice** - the expertise, support, services and solutions you'll need now and ten years down the road.
- ➔ **The Fanatical Support Promise™** - doing right by our customers—that's what it's all about.
- ➔ **Fanatical Support For All** - we do it all, including the worrying, for you.
- ➔ **Very Live, 24x7x365 Support** - teams of experts working at any time on any day.
- ➔ **Your Very Own Dedicated Team** - dedicated Rackspace® Support Team.
- ➔ **Experts by Any Definition** - hundreds of certified experts, consistent industry awards and recognition and strong technology partnerships.
- ➔ **100% Network Uptime Guarantee** - Zero-Downtime Network™ guarantees.
- ➔ **1-Hour Hardware Replacement Guarantee** – more users, productivity and revenue.

"And what works for our customers, seems to work well for us. It's why tens of thousands of customers rely on us to manage their some or all of their IT needs for them. It's why we're now the world's leader in hosting."

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.

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.

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.

ComplianceManager is the Technology of Yahoo!'s Corporate Governance Program

"We've looked at all the other systems in the market and ComplianceManager is the only system with intelligent project workflow and productivity savings. It's the only system you should consider buying. I highly recommend it." noted Hendrik Rossouw, Yahoo! Chief Compliance Officer, while speaking to colleagues at Gap and eBay. To see why Yahoo! does ComplianceManager, read *Success Stories at www.compliancemgr.com*



About ComplianceManager

ComplianceManager is a leading provider of on-demand integrated compliance solutions for corporations from small cap to Fortune 500. ComplianceManager offers individual or enterprise modules for Audit Management, Risk Management, Policy Management, Compliance Management, and Quality Management. The Company has locations in San Francisco, Los Angeles, Scottsdale, Dallas and Philadelphia.

For more information, please visit <http://www.compliancemgr.com>, or call 1-888-219-8024.

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