



ComplianceManager for Manufacturing

“Solid system and great implementation team... ComplianceManager delivers on time with best possible service.”

ComplianceManager enables a single, continuous compliance process that ensures compliance with SOX, HIPAA, ISO, and with other compliance regulations for manufacturing organizations. Given the distributed nature of manufacturing operations, the self-assessment process provided by ComplianceManager can facilitate compliance in a cost-effective manner. ComplianceManager increases the effectiveness and timeliness of all compliance efforts, and significantly decreases the cost of compliance for manufacturing organizations. ComplianceManager automates the entire compliance and risk management process.

ComplianceManager addresses ISO: Manufacturing companies are deploying industry standard quality management methodologies based on ISO 9000 or related specifications developed for specific industries. ComplianceManager automates their quality management process, provides real-time visibility into their quality metrics, lowers costs resulting from suboptimal quality, and ultimately to comply with the ISO 9000 standard.

ComplianceManager addresses HIPAA: Manufacturers can be subject to the Health Insurance Portability and Accountability Act (HIPAA) Security and Privacy rules if consumer’s protected health information are involved. These regulations provide privacy rights and protection for healthcare consumer’s protected health information. In addition, the regulations are very specific regarding requirements for IT security. The HIPAA Security rule includes 74 specific requirements, spanning Administrative, Physical, and Technical Safeguards.

ComplianceManager addresses SOX: Publicly listed manufacturers must also comply with Sarbanes-Oxley (SOX). Sarbanes-Oxley (SOX) regulates corporate financial reporting and provides penalties for their abuse. SOX defines the type of data that must be recorded and retention policies. SOX also specifies the kinds of controls that must be in place, the testing requirements for key controls, and the necessary remediation and certification by management.

ComplianceManager addresses third-party controls: Manufacturing companies often employ the support of outsourcing partners to manage aspects of their operations. With this much information being exchanged and the criticality of complying with the federally mandated regulations, the task of managing the compliance program can seem nearly impossible to maintain and control.

Specifically, ComplianceManager helps manufacturing organizations to comply with a myriad of regulations including the followings:

➔ ISO 9000 Compliance	➔ Internal Audit
➔ ISO17799 Compliance	➔ Internal Quality Management
➔ SOX	➔ Vendor Quality Management
➔ Data Retention Compliance	➔ Internal Policies & Procedures
➔ Six Sigma	➔ Business Continuity Planning
➔ Data Protection & Privacy Act	➔ FCPA

ComplianceManager offers industry's most advanced and comprehensive suite of quality management solutions to automate such initiatives. ComplianceManager solutions helps manufacturers to maintain high quality assurance standards of delivered goods, reduce costs associated with poor quality, and drive improved operational performance.

ComplianceManager includes on-demand modules which can be easily integrated into an entity-wide Governance, Risk & Compliance framework such as *Audit Management, Risk Management, Policy Management, Quality Management and Regulatory Compliance Management*. It comes ready with content and best practices templates, access to training content from subject matter experts, and integration of business processes.

The ComplianceManager Difference

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.

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.