

ComplianceManager GRC Management

“100% flexibility – on demand, add-on modules – SOX, policy management, risk management, data privacy – my choice at my pace for my needs.”

To manage diverse risks through a consistent, coordinated and sustainable strategy, **ComplianceManager** help companies execute on our integrated “Governance, Risk and Compliance” or “GRC” strategy with our **ComplianceManager GRC** solution. The solution is a principles-guided, step-by-step, logical and scalable method that integrates governance, risk and compliance activities into a manageable and sustainable process. This integrated approach helps companies customize a single corporate strategy, avoid duplication of effort, and improve staff productivity and resource allocation.

ComplianceManager GRC is a comprehensive Automated Compliance Management solution. It provides a compliance regulation and security controls knowledgebase, coupled with robust workflow and enterprise risk reporting capabilities. **ComplianceManager** enables an efficient self-assessment process relative to compliance regulations, and automated management of remediation actions and controls testing. **ComplianceManager** allows organizations to intelligently and efficiently identify, assess, monitor, correlate, and report on all aspects of enterprise compliance and risk.

The integrated **ComplianceManager GRC** Dashboard encompasses the following modules:

- **Audit Management** – Planning, Testing, Remediation, Reporting, Issues Management
- **Risk Management** – Risk Identification, Quantification, Impact Analysis, Loss Management
- **Policy Management** – Policy Certification Distribution, Completion, Tracking & Reporting
- **Compliance Management** – Industry Regulatory Compliances e.g. BSA, FCPA, GLBA
- **Quality Management** – SAS 70, PCI, Agreed Upon Procedures, ISO Standards & Deviations

ComplianceManager GRC helps you to:

- Jump start enterprise-wide compliance management program.
Improve content, quality and timing of GRC analysis and reporting.
Control the growth of GRC-related expenses.
Establish a timely and consistent compliance programs across business units.
Establish an enterprise-wide view of gaps and improve risk response strategies.
Gain maximum employee acceptance with minimal training effort.

The ComplianceManager Difference

3-Day Data Migration: *"In 3 business days - we are up and running around the globe."* 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.