ComplianceManager™
Managing all your compliance needs

Internal Controls
Risk Management
Regulatory Compliance
Data Governance
Quality Assurance

Compliance Audit & Continuous Monitoring

Compliance*Manager* is a turnkey software solution designed to optimize Compliance Audits & Continuous Monitoring (CA & CM) in a single, integrated source.

Well-run businesses today rely more than ever on timely, accurate audits and continuous monitoring to ensure employee and third party compliance with regulations, industry standards and company policies. The price of not ensuring compliance has simply become too high to ignore. But how to ensure compliance thoroughly yet cost effectively? And how can all this be done and still allow Internal Audit departments the time to contribute to company improvements through operational audits?

*The answer is Compliance**Manager's** Compliance Audit & Continuous Monitoring System.*

With *ComplianceManager* you can:

- **Easily access** from your Internet browser
- **Import your audit content**, or get started using our library of audit templates
- **Automate** your survey and/or certification communication with your employees and third parties.
- **Monitor compliance status** with real-time dashboards and email alerts
- **Create custom reports** sorted by virtually any criteria, e.g. location, business unit, job title, etc.
- **Consolidate** all of your compliance audits and continuous monitoring in one place:
  - ✓ Sarbanes-Oxley (financial controls regulation)
  - ✓ SOC, formerly SAS70 (IT controls standards)
  - ✓ PCI (credit card industry standards)
  - ✓ Foreign Corrupt Practices Act (anti-bribery regulations)
  - ✓ HIPAA (medical record privacy regulations)
  - ✓ Dodd Frank (conflict free metals regulation)
  - ✓ Retail Store Audits
  - ✓ Real Estate and Vehicle Lease Audits
  - ✓ Employee Conflict of Interest Policy
  - ✓ Employee Code of Conduct
  - ✓ Sales Representative Expense Disclosures

ROI	•Documented client results include:
60%	•Reduction in total project time
80%	•Less effort to conduct Management risk surveys
95%	•Less time on risk data aggregation & reporting
Zero	•Training required for Management

SEE A WEB DEMO TODAY

Our SaaS model allows us to deliver all of this in a very secure and cost-effective manner. For an easy, free web demo please email us at: **info@MyComplianceManager.com**

GODADDY.COM® VERIFIED & SECURED
VERIFY SECURITY

☑SAS70 Completed Type II Audit

PCI

CERTIFICATION AUTHORITIES — Certification Authorities
WebTrust — WebTrust

Compatible with: Linux Mac Microsoft