

## Managing Compliance for your Organization

We help managing compliance by standardizing & organizing compliance related initiatives and workflow based tracking of compliance related tasks across organizations. This solution also provides a Dashboard of your Compliance status for active management.



### WHY COMPLYMENT?

- **Threat of legal liability**

Organizations and software vendors are being held to a higher degree of accountability for security, if not in the courtroom, by their customers.

- **Business partners and stakeholders demanding security**

Organizations are challenged to prove they are managing security to a level that will satisfy their business partners and stakeholders.

- **Proliferation of standards, regulations and legislation**

Organizations face complex requirements to comply with a myriad regulations.

COMPLYment provides flexibility for managing and tracking the necessary Compliances as per various Standards like PCI, ISO, HIPAA etc. It is designed to simplify the gap analysis process and required mitigation, to attain the desired compliance level for organizations. The structured approach of COMPLYment increases overall process efficiencies for organization.

# COMPLYment Process

## Setup

Setup standard and structured Compliance components for your organization for PCI / ISO / HIPAA etc in line with international standards. Through this one time Setup, you create the building blocks for compliance within your organization.

## Control

Using Control, create the required access mechanisms and control structure of compliance information within your organization and how the work gets done.

## Workflow

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## Configure tasks

Configure tasks pertaining to any compliance as per Departments. Submission of tasks with required evidence and clarifications. COMPLYment will remember the frequency and output of each of these tasks.

## Schedulers

COMPLYment has configurable schedulers. These schedulers can trigger alerts at a set time prior to compliance task due dates to remind Department of approaching compliance tasks.

## Audit

Uploaded documents are proof of compliance task completion. COMPLYment triggers the auditor at this stage and these documents can be audited by CISO and reassign the task to Departments as incomplete.

## Reports

COMPLYment provides an optimized report which gives clear ideas about how much your Company is compliant towards the international standards.

## Centralized Control

COMPLYment has department hierarchies and access control. Top management can get full visibility of status of compliance across all departments.

## Historical Data

COMPLYment provides flexibility to archive Compliance related tasks, reports and their evidence. This helps organisation pull out historical Compliance report for any year.

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