Skillmine
Technology • Consulting • Services

COMPLYment™

Product Battlecard

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	Status	Meaning
	Yes	Fully supported - the product provides this feature natively and reliably across standard use cases.
	No	Not supported - the product does not offer this feature in its current version.
	Partial	Partially supported - some capabilities exist, but are limited, require add-ons, or do not cover the full feature scope; remaining capability may be in roadmap
	Advance	Above industry standard, offers stronger, more comprehensive functionality than comparable solutions.

Modules	Features	COMPLYment	Metric Stream	Archer	Sprinto	Service Now	Scrut Automation	Zeron	CloudDFN	SecureNexus	ControlCase	TeamLease RegTech	Remarks
Standards	50+ Prepacked content of frameworks & Standards	Yes	Advance	Yes	Yes	Partial	Partial	Advance	Partial	Yes	Partial	No	
	Autocorrelation between various standards/frameworks added in the tool.	Advance	Advance	Advance	No	Yes	Partial	Partial	No	No	No	No	COMPLYment automatically identifies common controls across the enabled standards and seamlessly maps corresponding evidence across multiple audit cycles
	Custom Standards Creation	Yes	Yes	Yes	No	Yes	Yes	Yes	No	No	Partial	No	
	Customizable Templates and frequency	Yes	Advance	Yes	Partial	Yes	Yes	Yes	Yes	No	Partial	Partial	
	Autosuggestions for Controls	Yes	Advance	Partial	No	Yes	Partial	Yes	No	No	No	No	
Unified Compliance and Audit Management	Streamlined Workflow for Unified Compliance and Audit Management	Yes	Advance	Advance	Advance	Advance	Partial	Advance	Yes	Partial	Partial	Partial	
	Activity Tracking	Yes	Advance	Advance	Yes	Advance	Yes	Yes	Yes	Partial	Yes	Yes	
	Alerts/Escalation	Yes	Yes	Yes	Partial	Advance	Yes	Advance	No	No	Yes	Yes	
	Approval Process Control	Yes	Advance	Yes	Partial	Advance	Yes	Yes	No	No	Partial	Yes	
	Audit Cycle Management	Yes	Advance	Advance	No	Advance	Partial	Yes	No	No	Partial	Yes	
	Gap Analysis & Remediation	Yes	Advance	Yes	Yes	Advance	Yes	Yes	No	No	Partial	Yes	
	Audit Trails and Controls	Yes	Advance	Advance	Yes	Advance	Yes	Yes	No	Partial	Partial	Yes	
	Evidence Correlation and collection	Yes	Advance	Advance	Advance	Advance	Yes	Yes	No	Partial	Partial	Yes	

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Compliance Calendar	Compliance Calendar	Yes	Advance	Yes	Yes	Yes	Yes	Partial	No	Partial	No	Yes	
Compliance Schedular	Compliance Schedular	Yes	Advance	Yes	Partial	Yes	Yes	No	No	Partial	Partial	Yes	
Asset Management	Asset Management & Approval	Yes	Advance	Advance	No	Advance	No	Yes	No	No	Partial	No	
Risk Management	Risk Management - Process & Asset Based	Yes	Advance	Advance	Partial	Yes	Partial	Advance	No	Partial	Partial	No	
	Auto risk identification based on the standard	Yes	Advance	Yes	No	Yes	Partial	Advance	No	No	No	No	
	Risk Evaluation	Yes	Advance	Advance	Yes	Yes	Partial	Advance	No	Partial	Partial	No	
	Auto Generated Risk Register	Yes	Advance	Yes	No	Partial	Partial	Advance	No	No	Partial	No	
	Flexible Risk Matrix	Yes	Advance	Advance	No	No	Yes	Yes	No	No	Partial	No	
	Mitigation Planning & Workflow	Yes	Advance	Yes	Yes	Advance	Yes	Advance	No	No	Partial	No	
Customer Profiling	Questionnaire Library & maker checker workflow	Advance	No	No	No	No	No	No	No	No	No	No	COMPLYment includes intelligently designed questionnaires that, based on user responses and uploaded evidence, can automatically identify potential risks. This enables proactive risk detection and strengthens overall compliance readiness

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Reports	Reports	Yes	Advance	Advance	Yes	Advance	Yes	Yes	Partial	Partial	Partial	Yes	
	Custom Reports	Yes	Advance	Yes	No	Advance	Partial	Yes	No	No	Partial	Yes	
Third Party Risk Management	Due Diligence Management	Advance	Yes	Yes	Partial	Yes	Yes	Advance	Yes	Yes	Partial	No	COMPLYment offers a comprehensive, pre-built question library while also allowing users to create custom questions as needed. It also enables users to categorize and manage question types based on vendor profiles, industry sectors, and specific applicability, ensuring highly tailored and effective assessments
	Third Party Risk Management	Advance	Yes	Yes	No	Yes	Yes	Advance	Advance	Yes	Partial	No	COMPLYment follows a robust maker–checker workflow that ensures thorough validation and proactive assessment of vendor-related risks, strengthening overall third-party risk management
Exception Handling	Exception Management	Yes	Advance	Advance	No	Yes	No	Yes	No	No	Partial	No	
Notifications/Triggers	Notifications and Reminders	Yes	Advance	Yes	Partial	Advance	Yes	Advance	No	Partial	Partial	Yes	

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Policy Management	Policy Library	Yes	Advance	Yes	Yes	Partial	Yes	Advance	No	Partial	Partial	No	
	Policy Renewal Triggers	Yes	Advance	Yes	Yes	Partial	Partial	Advance	No	No	Partial	No	
Dashboards	Realtime Dashboard for each module	Advance	Yes	Yes	Partial	Yes	Partial	Advance	Yes	Partial	Yes	Advance	COMPLYment provides comprehensive, fully customizable dashboards for every module based on the user role, enabling users to tailor visual insights and metrics to match their specific operational and reporting requirements
User Management	Role-Based Access Control	Yes	Yes	Advance	Yes	Yes	Yes	Yes	Partial	Yes	Partial	Yes	
	User Management	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Partial	Partial	Partial	Yes	
	Task Re-Assignment	Advance	No	No	No	No	No	No	No	No	No	No	COMPLYment allows clients to seamlessly reassign tasks to alternate users in cases such as employee termination or role changes, ensuring uninterrupted workflow continuity and accountability
	AD Integration	Yes	Advance	Yes	No	Yes	Partial	Yes	No	No	No	Yes	

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Integrations	Third Party Integrations	Yes	Advance	Yes	Partial	Yes	Yes	Advance	No	Partial	Partial	Yes	
Vulnerbaility Management	Vulnerability Management	Advance	Advance	Partial	No	Yes	Partial	Yes	No	Yes	Partial	No	COMPLYment allows users to upload vulnerability scanning reports from any VAPT tool, and the platform automatically identifies and extracts vulnerabilities from the report, enabling faster analysis and streamlined remediation workflows
	Reconciliation of VAPT Reports	Advance	No	No	No	No	Partial	No	No	No	No	No	COMPLYment provides users with the ability to reconcile identified vulnerabilities or reintroduce them into the assessment cycle, ensuring accurate tracking and continuous validation throughout the remediation process
	Vulnerability Tool Integration	Yes	Advance	Yes	Yes	Advance	Yes	Yes	Yes	Yes	No	No	
Awareness	Awarness and Campaigns Module	Yes	Advance	Partial	No	Partial	Partial	No	No	No	Partial	No	
DMS	Centralized Repository	Advance	Yes	Yes	Partial	Partial	Partial	Yes	No	Partial	Partial	Yes	Users can upload any audit-related documents into the Document Management System (DMS)

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DMS	Smart Auto-Mapping to controls	Advance	Yes	No	Partial	Partial	Partial	Yes	No	Partial	Partial	No	COMPLYment intelligently analyzes the content and automatically maps the document to the relevant controls, significantly reducing manual review effort and improving accuracy
	Versioning of Documents	Yes	Yes	Yes	Yes	Yes	No	Yes	No	Partial	Partial	Yes	
	Maker Checker Approach	Advance	Yes	Yes	Partial	Partial	Partial	Yes	No	Partial	Partial	Yes	Uploaded documents undergo a maker–checker validation process before being mapped to the relevant controls, ensuring accuracy, compliance integrity
UI/UX Design	User Friendly	Yes	No	No	Yes	Yes	Yes	Yes	Partial	Yes	Yes	Yes	
Availability	Free POC in SaaS model	Advance	No	No	Yes	No	No	No	Yes	Yes	Yes	No (Paid POC)	Skillmine provides clients with a free Proof of Concept (POC) environment, allowing them to explore and experience the platform firsthand before making a purchase decision

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Availability	On-Premise (DC/DR, Public Cloud, Private Cloud)	Advance	Yes	Yes	Partial	Yes	Partial	Yes	Yes	Yes	Yes	Yes	Skillmine offers multiple deployment options, enabling clients to implement the solution seamlessly within their preferred infrastructure environment
	SaaS	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
	Channel Partners	Yes	Yes	Yes	Yes	Yes	NA	No	No	No	No	Yes	
Adoption	Guided training & handholding	Yes	Advance	Advance	Yes	Yes	Yes	Yes	No	No	Yes	Yes	
	Recorded videos, tutorials , online training not available	Yes	Advance	Advance	Advance	Advance	Yes	Yes	Yes	Yes	Yes	No	
Engagement model	Offering as a complete suite (all modules are available: Policy management, Vulnerability management, Risk Management)	Yes	No	No	No	No	No	No	No	No	No	No	
Support	24X7 Customer Support	Advance	Partial	Partial	Partial	Partial	Partial	Yes	Yes	Yes	Yes	Yes	The COMPLYment team provides 24/7 support as defined in the MSA, ensuring continuous assistance and uninterrupted service availability for clients
	SLA of 99.99% solution uptime for SaaS model but no SLA guarantee for On-Prem model	Yes	Yes	Yes	No	Yes	No	Yes	No	No	No	No	

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Pricing / Payment - Options	100% Advance Payment	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
	Only Annual Licensing model	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	

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