Policy Manager
Brochure

Xactium cloud solutions

Policy Manager

Regulated organizations need to manage their policies and procedures effectively to be sure they are compliant with both directives and regulations. Unfortunately, these policies and procedures are often buried in silos across the organization, resulting in an out-of-date and incoherent picture of compliance across the organization.

Xactium Policy Manager is an on-demand GRC solution, which provides a centralized, web-based solution for policy management, policy distribution and compliance monitoring. Delivered on the flexible, scalable and secure Force.com platform, it enables your organization to take full control of its policy management activities.

Using **Policy Manager**, your organization can:

Manage the Policy and Process Lifecycle

Track policies, processes and work-instructions using an online, auditable database. Align policies with key business objectives. Link policies to processes and provide information on the work instructions needed to carry out specific processes.
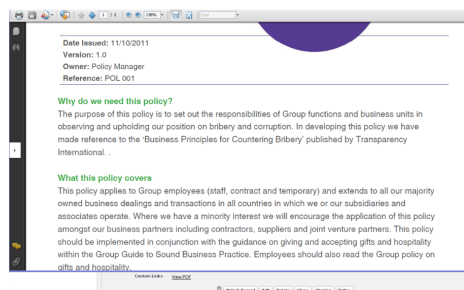
Manage Policy and Process Review and Distribution

Automate the review process using in-built review tracking tools. Distribute relevant policies, processes and work instructions to individual employees within the business via a Policy Manager portal. Automatically alert relevant employees to changes in policies, processes and work instructions.

Engage Staff in the Compliance Process

Enable employees to provide feedback on individual policies and processes. Track the resulting changes and provide training videos to enhance employee understanding.

Real-time Reporting and Dashboards

Utilise the platform's powerful, highly customizable, reporting and dashboards capabilities to report key compliance management activities, provide regular updates to managers, and track and monitor compliance trends.

Why the Cloud and Force.com is ideal for GRC:

- A low cost, but highly scalable and robust solution
- Supports multi-user collaboration
- Accessible from any web-browser or internet device
- Highly secure
- Fast to implement and deploy
- Maintains an audit trail of all activities
- Provides powerful workflow automation
- Can be rapidly tailored to specific business requirements
- Full multi-lingual support
- Easily integrated with other applications and data

Key Features:

- Creates a single repository of policies, processes and work instructions

- Easily addresses evolving policy management requirements

- Manages review, distribution and user acknowledgement of policies, processes and work-instructions

- Engages employees in compliance activities via training videos and feedback forms

- Manages approvals and change processes utilizing Force.com's powerful workflow capabilities

- Full document management support for maintaining compliance documents

- Quickly setup online questionnaires to test understanding of policies, processes and work-instructions

- Easily integrates with external sources of compliance-related data

Key Benefits

Improved Compliance Management and Visibility

Improve policy and process management and distribution using an interactive, integrated web-based compliance solution. Provide a single point of access to key compliance information embedded within your organization.

Gain Rapid Return on Investment

Greatly reduce the costs of deploying and implementing a policy management solution through the on-demand per user, per month licensing model and by improving the efficiency of compliance management processes.

Deploy and Customize in Days not Months

Rapidly deploy in days. Utilize the flexibility of the Force.com platform to customize the solution to your specific business requirements, including: custom fields, workflows, approval processes, reporting and user-interface customization.

Rapidly Deploy to 100's or 1000's of Employees

Fast and simple web-based deployment of the solution to hundreds or thousands of employees, with easy customization of user profiles, and no requirement for re-installation of new versions of the solution.

Unify Point Solutions

Transform isolated, manual processes, spreadsheets and point solutions into an integrated, automated compliance management program.

Rapidly Integrate with External Data Sources

Benefit from the Force.com platform's integration capabilities - integrate with virtually any data source. Easily integrate with salesforce.com's Sales and Service Clouds.

Xactium is an enterprise cloud computing company using the scalability, flexibility and security of the Force.com platform to deliver next generation cloud solutions for governance, risk and compliance (GRC). Xactium's customers include some of the largest Financial Service and Insurance companies in the world through to Utilities, Healthcare and the Public Sector.

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