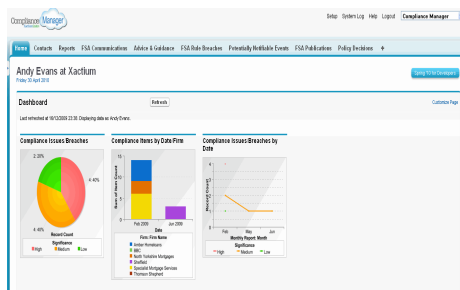


Compliance Manager Brochure



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 deploy - no installation required
- Maintains an audit trail of all activities
- Provides powerful workflow automation
- Can be rapidly tailored to specific requirements
- Full multi-lingual support
- Easily integrated with other applications and data

Compliance Manager

In an increasingly regulatory driven world, many organizations struggle to manage the day to day reporting and management activities required for efficient management of their compliance.

Delivered on the flexible, scalable and secure Force.com platform, Xactium's Compliance Manager provides centralized compliance management and reporting support which can be rapidly customized to your organization's compliance activities.

Using Xactium Compliance Manager, your organization can:

Assess the Impact of New Regulations

Record and communicate important new regulatory publications and clarifications and assess their impact on the organization.

Manage Compliance Reporting

Analyse and communicate critical compliance data to key stakeholders using customizable reports and dashboards, including sending automated email reports.

Report Breaches of Regulations

Provide support for registering and tracking regulatory breaches through a compliance portal that can be easily linked to internal web-sites and intranets.

Track Breaches and Notifiable Events

Enable relevant stakeholders to report on potential regulatory breaches and other notifiable compliance issues. Track the actions that are created to deal with the issues and report them.

Track Compliance Communications

Manage and record communications between the organization and its regulators. Manage and track compliance related advice and guidance provided to employees in the organization.



Key Features:

- Allows the organization to ensure compliance information is kept current, accurate and complete
- Can be linked with existing compliance systems and data, and other process work-flow systems, to create an holistic, enterprise compliance solution
- Allows compliance professionals, line managers and staff, easy web-based access to critical compliance information
- Enables employees to better understand their compliance duties and the steps needed to achieve them
- Reduces costs, by automating manual compliance administration activities

Key Benefits

Improved Compliance Control

Improve compliance control and make informed decisions by recording essential compliance information. Be confident that relevant stakeholders have a clear understanding of controls.

Rapid Return on Investment

Rapid return on your investment from a solution that you can implement out of the box or easily tailor to your needs through point-and-click configuration - in days not months.

Total Compliance Visibility

Gain visibility of compliance decisions, including where decisions originated from, how they relate to communications with the regulators, and how they have been resolved.

Connected Compliance

Integrate disparate compliance processes and sources of information across your enterprise, providing users with a single portal for managing compliance work.

Easy Deployment

Fast and simple web-based deployment of the solution to multiple users on multiple devices, with easy customization of user profiles, and no requirement for re-installation of new versions of the solution.

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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