

TotalCompliance® Feature List

Risk, Audit and Assessment

Product Features

- ✓ Fully customizable assessments make it easy to conduct all of your assessments in one integrated powerful new solution.
- ✓ Easily identify and address outliers
- ✓ Conduct risk assessments (one-to-many/many-to-one/many-to-many)
- ✓ Monitor compliance status results in real-time
- ✓ Singular repository of assessments and results
- ✓ Create powerful reports and dashboards
- ✓ Reduce costs
- ✓ Reduce time it takes to complete assessments and risk management tasks

Dashboards and Reports

- ✓ Board, Executive, Management level graphical dashboards
- ✓ Real-time drill-down reporting tools
- ✓ Easily export data and reports for customization
- ✓ Customer define dashboards and reports

Assessments / Audits

- ✓ Conduct individual employee level assessments
- ✓ Conduct organizational wide assessments
- ✓ Conduct external assessments (send assessments to anyone or any organization)
- ✓ Collate results and display status in real-time
- ✓ Conduct individual employee level audits
- ✓ Conduct organizational wide audits
- ✓ Conduct external audits across organizations (send audit questionnaires to anyone or any organization)

Compliance & Risk Management

- ✓ Centralized solution for all compliance and risk management efforts
- ✓ Manage and Prioritize Risks
- ✓ Compliance Status Reports
- ✓ Monitor compliance and risk with real-time drill-down reports