IBS America develops integrated compliance management solutions to help companies improve corporate governance and achieve sustained adherence to regulations and standards. Since 1982, we have delivered our systems and services to thousands of companies worldwide. IBS America is one of the very few compliance software companies certified to ISO 9001.

WEB-BASED COMPLIANCE MANAGEMENT SOFTWARE

Enterprise Risk Management Module

The Enterprise Risk Management Module is the keystone of a complete quality solution. With CompliantPro, identify the key business risks and manage those risks to an acceptable level Perform easy and efficient controls testing. Store policies and procedures in a convenient central repository. Address requirements from multiple regulations, including ISO 14971. Reach your risk management goals with CompliantPro.

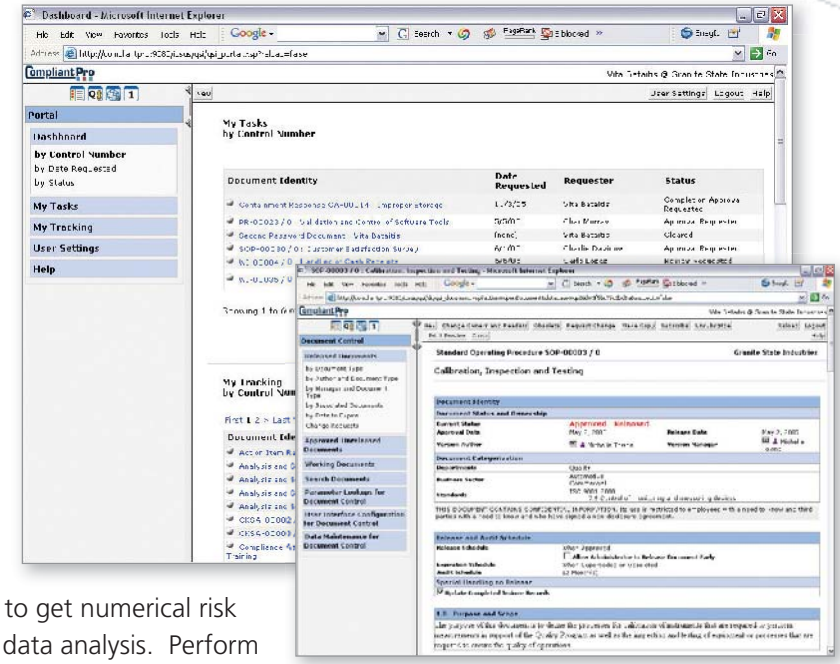
Benefits

- **Lower Costs:** Spreadsheet and word processing-based risk assessment methods are unwieldy and impractical, driving higher costs. CompliantPro's web-based architecture is both cost-effective and easy to use. The rich framework means that you don't need to purchase multiple compliance solutions to address multiple compliance requirements. Users don't need to be retrained when they move between departments because all CompliantPro modules share a consistent user interface. Eliminate wasted efforts on insignificant controls
- **Streamlined Communication:** Enterprise-wide involvement is a vital facet of effective risk management. CompliantPro enables automated communication among employees, so you can work together to minimize risks. Use the centralized dashboard to access documentation of all processes, management controls, and financial controls. Define workflows, approvers, backup approvers, and escalation. Set up notifications, alerts and escalations about approaching and missed deadlines. Simplified communication fosters effective risk management.
- **Increased Revenues:** Achieve a significant increase in profits when you automate your risk management processes. CompliantPro enables an enterprise-wide approach to risk management, engaging all levels of your organization in minimizing risk. Create controls for every uncertainty so you can perform streamlined corrective actions when incidents arise. Increase investor and customer confidence, driving higher profits.
- **Flexibility:** In today's standards-driven business world, you strive to keep current with a range of legal requirements, industry standards, and board directives. Use CompliantPro to address not only ISO 14971, but all of your unique quality requirements. And with CompliantPro's flexible framework, you can change your risk management processes to keep pace with new and updated standards.
- **Accessibility:** CompliantPro is not bound by traditional client-server architecture, so you can log in wherever there is an Internet connection. Moreover, CompliantPro can be run on industry-standard relational databases, email systems, web application servers, directory services and portals. Your IT department will appreciate that.

CompliantPro

Enterprise Risk Management Module

Features



- **Risk Reporting Capabilities:** Perform real-time status reporting. Tie related risks, assessments, findings, and objectives together for flexible and coherent reporting. Graphically portray your most significant risks using heat maps. Use powerful visuals to demonstrate key statistics. The reporting motif gives you easy access to previous results.
- **Risk Assessment:** Perform insightful analysis that gets to the core of issues. Enter data to get numerical risk weighting and retrospective loss data analysis. Perform exception reporting, assessing and identifying even the risks outside the normal range of expectations. Prepare for every uncertainty with controls tests.
- **Closed-Loop Issues Management:** As part of the assessment process, findings will inevitably be uncovered. Ensure these issues are recorded and that they do not "fall through the cracks" with a hard-wired system that guarantees closure via timely, automated notifications to those who need to know.
- **Rich Categorization Options:** Choose your own fields and labels for various documents and functions. You're not restricted to vendor-supplier categorization options, and can use the terms familiar to your employees.
- **Workflow Engine:** Set up workflows of virtually any type allowing for routing, assignment and responsibility models. With real-time tracking , determine a document's place in the workflow process at any time.
- **Rich-text Editing in a Browser:** While other web applications only permit simple text entry, CompliantPro offers you full functionality as you edit documents from the browser. Change fonts and emphasis of text, and embed images and tables inside fields.
- **Employee Training:** Educate your employees about your company's policies and procedures. Foster a more responsible, conscientious workplace, and ensure that each employee has job-specific knowledge. Implement whistle-blower strategies and give employees a way to register concerns without fear of management reprisal.
- **Reviews:** Meeting agendas, minutes and action items are created and tracked for management reviews, design reviews, material reviews, and contract reviews.

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