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

A Flexible Framework for Universal Compliance

Need a single, dynamic solution for all of your compliance needs? **CompliantPro** is the most comprehensive compliance management solution on the market today. CompliantPro offers the advantage of a robust, extremely flexible environment, adaptable to virtually any IT infrastructure. With CompliantPro, you can manage processes for communicating, monitoring, and documenting all of your diverse compliance activities for the full spectrum of regulations and standards across the enterprise.

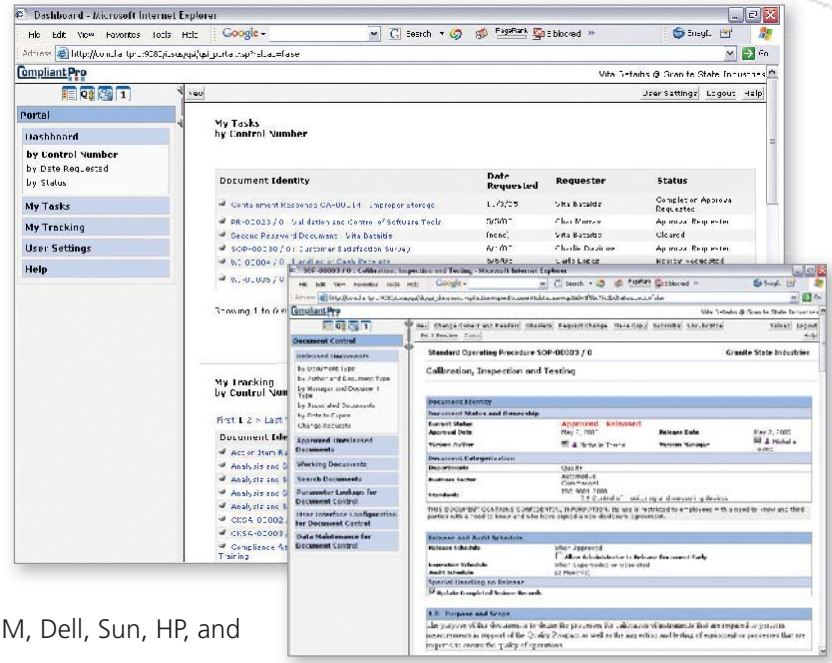
Benefits

- **Eliminates compliance silos:** Prevent the inconsistencies and redundant efforts that occur when you treat compliance with a patchwork of point solutions. This streamlined framework reduces system acquisition costs, simplifies training, and multiplies system benefits.
- **Saves money:** Businesses that implement CompliantPro save up to 50% on their ongoing audit costs. And whether you have 50 or 50,000 users, IBS has a solution priced for you.
- **Fast start-up:** CompliantPro comes with pre-configured compliance modules that are best-practice-based solutions to insure compliance to a range of standards and regulatory requirements (e.g., ISO 9000, Sarbanes-Oxley).
- **Scalable:** CompliantPro can accommodate organizations of all sizes. Our system can handle sophisticated taxonomies, manage multiple organizations within a single implementation, and control access according to roles and group membership. The modular architecture facilitates disaster recovery, seamless fail-over, and load-balanced performance: a true "large-enterprise" global solution.

Features

- **Easy-to-use interface:** Get quick access to your document and tasks on the "personalized dashboard."
- **Browser-based:** This web-based solution is centrally administered and easy to deploy even across multiple geographic locations with a user interface that will, if desired, integrate seamlessly with a portal. Except for a browser, no software is required on user PCs.
- **Extensible:** This agile solution has universal "proto-documents" and flexible workflows that can be configured to accommodate the unique requirements of your business as well as potential future compliance requirements – without customization.
- **Multilingual:** Configure the user interface to display different languages to different users. Double-byte character sets (e.g., Chinese and Japanese) are fully supported. CompliantPro terminology can be easily replaced with terms used by your company.

CompliantPro Product Summary



- **Links to other systems:** Link information about suppliers, customers, and products with other systems used in the organization. Optionally, CompliantPro can be run as an SOA composite application within the IBM Portal and IBM Workplace product families.
- **Platform-independent:** CompliantPro can be run on industry-standard relational databases, email systems, web application servers, directory services (LDAP) and, optionally, portals. CompliantPro can be run on servers (hardware) from IBM, Dell, Sun, HP, and others.
- **Automated notices:** Personnel are reminded by email of impending deadlines, and escalation messages are sent to management when deadlines are missed.

Integrated CompliantPro Modules	
Document Control	Nonconformance Reports
Enterprise Risk Management	Supplier Management
Controls Testing	Customer Management
FDA (21 CFR Part 11)	Equipment Management and Calibration
Corrective and Preventive Actions	Process Management
Employee Training and Qualification	Audits and Assessments
Environmental Management	Health and Safety Management

Some of the CompliantPro-Supported Standards		
ISO 9000	Responsible Care (RCMS/RC14001)	Basel II
ISO 18000	TL 9000	cGMP
ISO 14000	COSO	ISO 13485
ISO/TS 16949	SOx 302 & 404	Etc.

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