

Legislative Compliance Management Solution

The Legislative Compliance Management Solution (LCMS) is a centralized and automated tool designed to empower organizations to easily track and achieve regulatory compliance.



What can LCMS do for your business...

- Significantly reduce the amount of time and resources involved in achieving compliance requirements
- Ensures that the organization is fully aware of all regulatory requirements and deadlines
- Allows users to quickly view, assign, and track compliance requirements within the organization
- Stay informed of compliance progress and completion status- Progress reports can be shared with others in just a click of a button
- Benefit from a sophisticated workflow system to control the compliance approval process
- Retain a full audit history of all activities
- Provides the ability to bulk upload compliance information from predefined spreadsheet templates
- Provides the ability to access, post, and link relevant reference material from central resource library

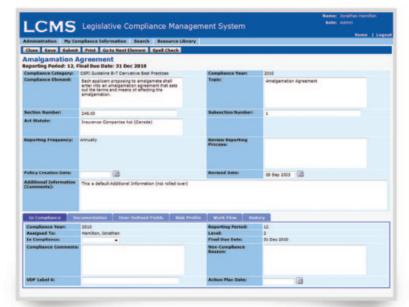
Benefits of LCMS

Ensuring that an organization achieves industry compliance can be a significant task. The Legislative Compliance Management Solution (LCMS) offers peace of mind for organizations striving to meet regulatory compliance in a stress-free and efficient process.

Providing the appropriate tools to manage compliance requirements and risk assessments, LCMS' centralized and automated processes allow organizations to meet industry benchmarks in a timely manner with ease.

Features such as workflow capabilities and configurable notifications, empower organizations to allocate resources effectively to ensure compliance requirements are met. LCMS' flexible reporting engine provides the necessary progress reports to keep users informed of the status of each element throughout the entire process.

With the flexibility to fit all industries and a long list of time-saving features and benefits, LCMS is built to meet the compliance requirements of any organization.









Key Features

Compliance Management

- Allows users to quickly view, assign, and track compliance requirements information and completion status
- Set frequency of compliance cycles, mandatory fields and notification/ escalation rules
- Ability to load compliance information from multiple sources
- Ability to "roll over" compliance elements annually

Resources

- Central resource library stores related content and information
- Ability to reference material from resource library to multiple compliance elements

Security

- Strong audit trail and documentation of all activities
- Varying levels of access based on user roles
- Single-Sign-On with Windows authentication

Report and Tracking

- · Ability to export data to Microsoft Excel
- Ability to generate and print pdf reports
- Advanced search capabilities allow compliance elements to be located by all fields

Flexible workflow

- Configurable task responsibilities based on roles and user hierarchy
- Ability to re-assign tasks to users to prevent bottlenecks in the compliance process
- Assign people to roles with ease, including time-efficient option of 'mass' assigning individuals

Administration

- Intuitive design and easy to use system
- Three types of user roles: Administration, Reader and Editor
- Fully bilingual system

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