



Compliance Management

Enhance Corporate Value Through Better Governance

In today's dynamic business environment, compliance with established laws and regulatory guidelines is a must for every organization. Negligence in adhering to governance, risk and compliance regulations result in the enterprise coming under scrutiny, along with penalties being levied. In the long run, aside from monetary losses, growth opportunities and brand image may get hampered.

Adopting a manual compliance management system puts the organization at risk with -

- Limited visibility of applicable statutes.
- Insufficient reporting, monitoring and repository mechanism.
- Decentralization of responsibilities for compliance of various statutes.
- Absence of escalation mechanism to effectively meet compliance obligations.
- Limited or absence of collaborative approach amongst various departments to ensure compliance.

With regulatory standards varying across function, industry and even geographical location, enterprises are challenged in finding efficient solutions for managing and controlling their compliance obligations in a smart and effective manner.

vConform - Compliance Management Solution is an automated, comprehensive platform to systematically and effectively manage the organization's compliance requirements. The solution helps mitigate corporate risk and significantly reduces effort and associated risk invested by managing compliance at a fraction of the cost.

Highlights:

- Customization of compliance master as per applicable laws.
- Wholistic overview of the compliance status across organization, location & function.
- Intuitive, user-friendly dashboard interface.
- Automation leading to -
 - Standardization of processes.
 - Segregation of duties & authority as per role & location.
 - Event-based reminders & escalations.
 - Systemic data-based reporting of past & present status.
- Creation of multi-tier hierarchy for compliance reporting system.
- Enabling compliance with Section 134 & 205 of Companies Act, 2013.



vConform - Compliance Management

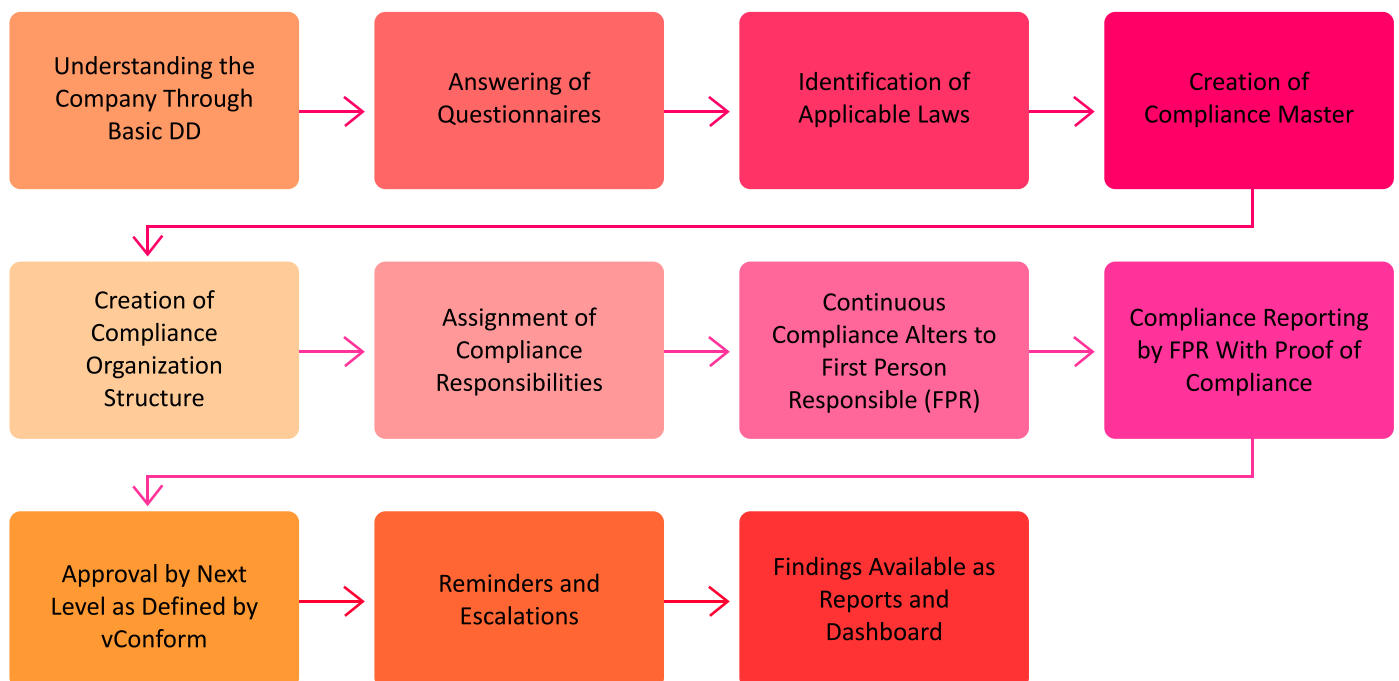
System Features:

- Detailed information for each compliance.
- Master creation and maintenance as per -
 - Company/business/location/departments.
 - Location heads and legal heads.
- Role defining for location admin, central admin, FPR, owners and approvers.
- Delegation of duties and authority.
- Email notifications/escalations as per defined timelines.
- Dashboard interface.
- Easy report generation.

Key Benefits:

- Comprehensive overview of compliance obligation.
- Reduced non-compliance risks.
- Improved business processes.
- Reduced compliance costs.
- Increased efficiency across business.
- Timely decision-making enabled.
- Reduced manual labor costs.

Our Approach - Implementation Process



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