



# Compliance Management Software

**Risk Wizard offers a new information system for managing internal and external business obligations in accordance with compliance standard AS3806. Our user friendly software is web browser based, flexible, scalable and suited to individual and multiple users or to a full scale enterprise deployment.**

The software can be easily configured to support your unique compliance framework, whether your organisation is private, public, not for profit or a government agency. The system also supports the key elements of AS 3806 compliance programmes: Culture, Structure, Operational, Implementation and Maintenance. Its flexibility enables you to manage any type of compliance obligation at the same time, for example, it is ideal for monitoring regulatory, contract, project, environmental, community and internal obligations as and when they fall due.

The uncomplicated nature of the software removes any user resistance and with simple web browser access there is no IT footprint. The software also benefits from a unique combination of reporting features, toolsets and automated work flow techniques that put you totally in control.

The Compliance Management product can be purchased on its own or bundled at any time with the Risk Management and/or Incident Management products to obtain a seamless integrated governance solution that saves you time and money.

Our broad range of implementation, training and compliance management consulting services complement the software solution. For example, we can develop your compliance framework, processes, documentation and align these in sync with the configured system. This consistency of approach and terminology delivers the best results.

You may choose to host the system or have Risk Wizard host it instead.



## OBLIGATIONS

- Contract management
- Licence and other renewals
- Submissions, returns, payments
- Audits, checks, inspections
- Appraisals and certifications
- Project milestones
- Internal deadlines

## SMART FEATURES

- Flexible compliance framework
- Compliance task schedulers
- Interactive compliance calendars
- Email task reminders/escalation
- Filters, charts, reports, exporting
- Links to other modules
- Attachment and note facility

## IMMEDIATE BENEFITS

- No user resistance
- No IT footprint
- Automated work flow (emails)
- Minimal system configuration
- Low system training impost
- Little ongoing IT maintenance
- Compliance process streamlined

## SYSTEM OUTCOMES

- Consistent data management
- Responsibility assigned
- Accountability evidenced
- Online collaboration enabled
- Reporting cycles in sync
- Communication improved
- Data storage security

**Contact us for a software demonstration or further information:  
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