Can you make **decisions** based on what you **don't know?**

Interpret, communicate, and remediate your enterprise risk in real time with

ComplyTrack Risk Assessments

Combined with the powerful and flexible ComplyTrack platform, the Risk Assessments workflow contains the software, tools and expert content you need to assess your regulatory compliance stance, uncover areas of risk, and manage the remediation process across the enterprise from one central location.

Know your regulatory stance

- While the volume of regulations and regulatory data continues to grow at an exponential rate, the **ComplyTrack Risk Assessments** workflow allows you to proactively identify, manage, and mitigate risk in the face of constant change.
- Get clear visibility into the risk landscape of your organization and real-time insight into your vulnerabilities.

## Make the right decisions at the right time

- Easily pinpoint and prioritize items requiring correction to utilize resources most effectively, driving mitigation of highest areas of risk.
- Use the integrated action planner, which includes corrective actions suggested by our subject matter experts, to drive workflow throughout the enterprise.

Get the information you need, when you need it

- Web-based SaaS solution enables any employee to answer questionnaires from anywhere, at any time, and on any Web-enabled device while enabling risk managers and executives to identify, manage and mitigate risk in real time.
- Anticipate problems and resolve them before they become actionable with robust, automated real-time reporting tools.

Know. Right. Now.

Get a clear picture of your organization's risk status in real time.
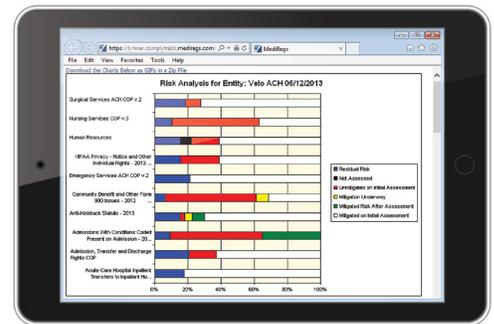
"I knew ComplyTrack had been designed by a compliance officer, who was also a gifted program developer. We are able to continuously monitor and quantify risks through the assessment module and map to action plans, with a documentation database that literally eases the burden of proof!"

—Compliance Officer, Regional Hospital

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ComplyTrack Risk Assessments

Know your regulatory stance

- Conduct interviews across topics, entities, processes, and departments utilizing the comprehensive and customizable library of electronic questionnaires
- We provide the content, developed and constantly updated by regulatory experts, for you to assess your organization, allowing your existing resources to focus on mitigation and continuous improvement.

Make the right decisions at the right time

- Demonstrate compliance effectiveness and resource effectiveness using ongoing risk assessments to show how risk is being mitigated over time.
- Customize based on role to support your organizational structure as well as easily tailor question sets to your unique needs and specifications or create your own.

Get the information you need, when you need it

- Easily deploy risk assessment question sets throughout your enterprise and monitor the progress of respondents, ping users who are delinquent in completing their assignment, interpret results, and implement risk remediation with integrated action plans, all in real time.
- Provide visual, easy-to-read reports to leadership to highlight areas of high risk from any part of your enterprise using the graphical reporting tools available in multiple downloadable formats.

Know. Right. Now.

Customize question sets or create your own to meet the unique and specific needs of your organization.

All questions link directly to full-text source documents, providing further explanation and justification for each compliance decision.

Contact us at 800.808.6800 for more information.

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