



Securely track
and manage
issues and
investigations
across your
enterprise

ComplyTrack™ Issue & Action Management

With ComplyTrack™ Issue & Action Management, you can manage any activity, event, issue, or investigation related to your organization's compliance, audit, and risk activities from one central solution. Then, elevate the data from the day-to-day management of your compliance program into real-time, actionable information, with embedded IBM Cognos reporting.

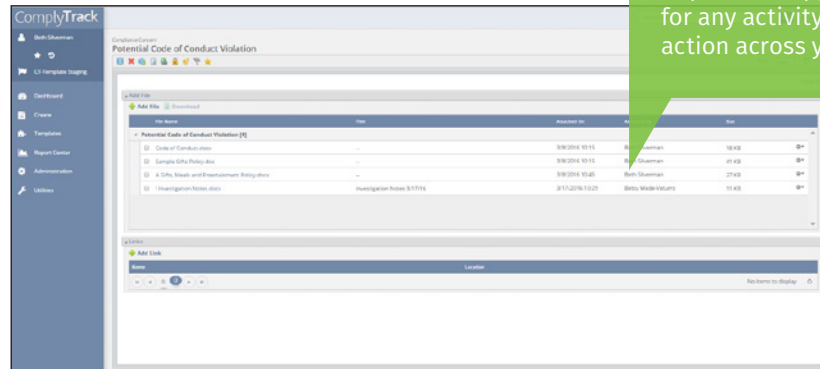
- **SaaS solution with Healthcare-Level Security** enables you to define your own password security requirements and set cross-departmental security at the enterprise level, control user access to on-screen data based on permissions, and know HIPAA security is addressed throughout the solution.
- **User-customized guided workflow with full audit trail at the push of a button** lets you adapt the application to your unique processes and monitor access.
- **Users can schedule reports** to regularly print or to email links to one or more users saving them time keeping upper management or boards informed.



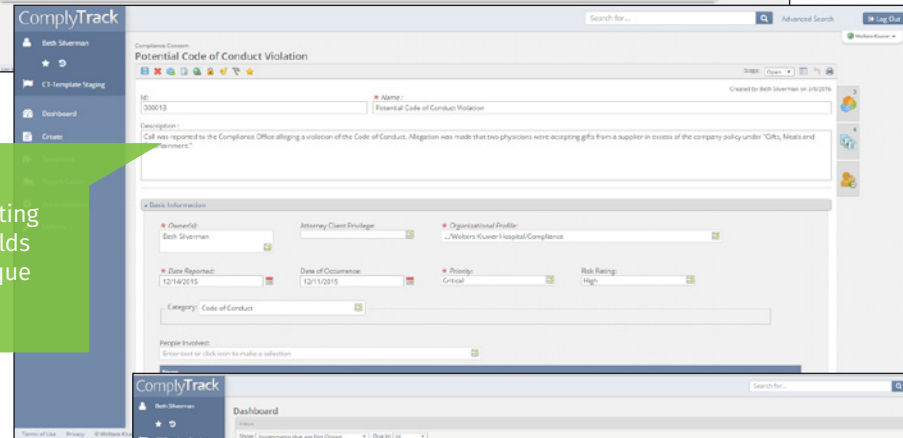
We offer a wide array of ComplyTrack™ Professional Services to help you derive maximum value from your tools, your data, and your existing team. Call 800.808.6800 or visit complytrack.com for more information.

Proactively manage your compliance program with the unmatched flexibility and functionality of Issue & Action Management (IAM). IAM gives you unprecedented visibility into and precise control over critical issues across your entire enterprise and seamlessly integrates with ComplyTrack’s Incident Management application.

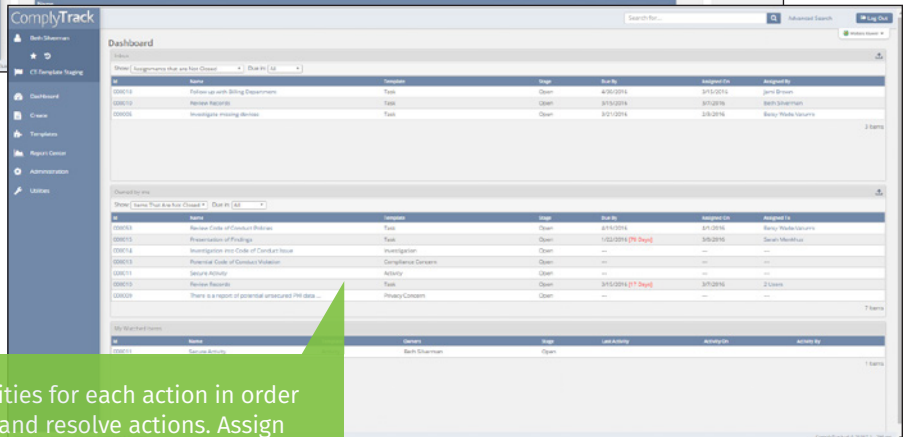
Drag and drop every common attachment type in bulk, including PDF, JPG, DOC, etc. to provide supporting documentation for any activity related to every issue or action across your entire enterprise.



Create any type of issue, event, action, or activity—then tailor existing dropdowns and add additional fields to ensure full support of your unique processes and procedures.



Define responsibilities for each action in order to mitigate issues and resolve actions. Assign and track tasks across the enterprise, and monitor results in real time to ensure proper management, reporting, and resolution.



To learn more about ComplyTrack™ Issue and Action Management, contact your WK Account Manager or go to complytrack.com.