



“ Comply4 automates complex compliance processes, and saves time and costs. ”

With Comply4 you can:

- > Store all compliance related information in a single repository*
- > Provide a comprehensive control testing and review environment*
- > Produce an audit trail of control activities*
- > Store internal control documentation*
- > Link information from multiple data sources*
- > Track remediation activity*
- > Generate detailed compliance reports*
- > Manage the control testing and sign off processes toward final attestation*

Best-of-breed compliance solutions

Quartus Solutions has developed a powerful application ‘from the ground up’ that enables organisations to meet stringent compliance requirements, particularly Sarbanes-Oxley (SOX).

Regulatory compliance requirements, and in particular SOX, are placing huge pressure on organisations. They have been forced to overhaul their business and financial processes and validate and prove what they do—at every stage.

New software application

Quartus Solutions, with our experience of working for the ‘big 4’ consulting firms, recognised the need for a new software application that would automate these processes, not only ensuring compliance, but also saving time and cost.

That’s why we designed and developed Comply4. This unique software is a new best-of-breed Financial Compliance Management Process (FCMP) application.



Built ‘from the ground up’, Comply4 is a secure, Web-based application that allows organisations to eliminate error-prone temporary measures currently associated with compliance management, particularly for SOX.

Comply4 combines powerful document management and auditable reporting capabilities, accessed through an easy-to-use Web interface. It enables individuals across an organisation—from CEOs and CFOs to line-of-business personnel—to adhere to and enforce regulatory compliance controls.

By automating significant parts of their internal control processes, businesses can reduce the costs, effort and burdensome practices associated with compliance.

Comply4 allows an organisation to store all of its compliance documentation in a single repository. Changes made to risk and control information as well as the associated documentation can be tracked via the audit trail functionality. The comprehensive security module makes it possible to grant permissions across the application ensuring that the right people have access to information which is relevant to them.

Comply4 allows you to manage your entire compliance project from initial scoping, through testing and remediation to final sign off and attestation.

Comply4 is a vital component within the compliance 'road map'. It automates the completion of thousands of control evaluation, self-assessment and testing activities.

For businesses embarking on SOX or other compliance certification, Comply4 provides an automated, best-practice framework. For those who have achieved certification, it organises existing compliance processes into a consistent and sustainable environment.

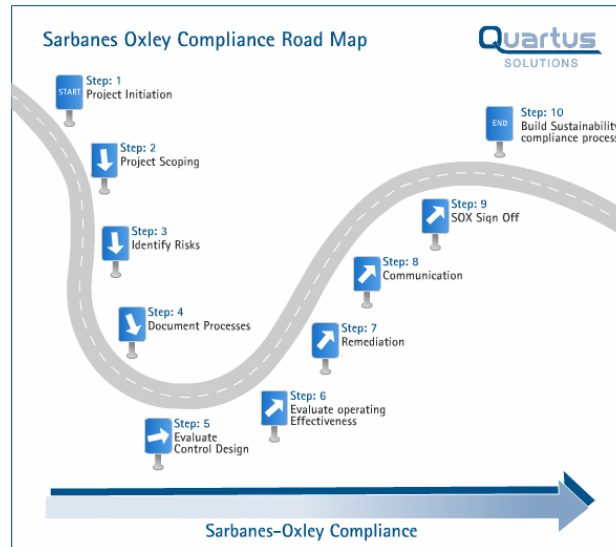
Sustaining compliance with Section 404 requires completion of thousands of discrete control evaluation, self-assessment, and testing control activities. Comply4 manages this activity, to reduce the time and costs of compliance, by automatically:

- Providing a comprehensive control testing and review environment.
- Generating a body of evidence for all phases of control activities
- Recording and managing all Sarbanes-Oxley internal control documentation
- Linking or attaching control reference information from multiple data sources and systems
- Generating compliance reports to provide complete visibility on the status of the compliance / testing

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Meeting multiple requirements

Comply4 enables organisations to automatically meet multiple compliance requirements around risk management.

It supports the work of auditors and controllers with reliable documentation, using automated version control to build an audit trail of evidence in support of decisions. It also provides enterprise-class document management and data protection.

