



# Compliance Manager

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Entropy™ Software provides a powerful business improvement solution that significantly reduces the cost and effort needed to proactively manage risk, improve performance, and help your business grow sustainably. It allows users to add and integrate any number of disciplines into their management process and provides a complete framework for an organization to effectively manage its risk, quality, and sustainability activities.

Used globally, by companies of all sizes, Entropy Software's Action Manager, Compliance Manager, and Knowledge Manager, help streamline critical processes that drive continual improvement across all areas of the business.

## What is Compliance Manager?

Managing compliance operations is a demanding and complex task. Complying with internal corporate procedures, external regulatory requirements and/or industry standards and codes of conduct is essential for businesses. And, frequent changes can leave those

responsible uncertain about their level of compliance. As a result, many businesses and individuals could be exposed to significant risks due to non-compliance including risks to registration, persons and the environment, as well as potential litigation, financial cost, and reputational damage.

## Core components and functions



## What does it do?

Compliance Manager provides consistent management of audits to help achieve and demonstrate compliance with an organization's choice of standards, legislation, internal procedures, and codes of conduct.

It provides instant and real-time visibility of the compliance profile of your entire organization.

You can schedule, plan, and conduct audits; identify any subsequent non-conformances or other finding types; and easily track actions. The dashboard and reporting features mean you can instantly report on audit and compliance information for a location, a unit, or across your entire business.

## How does it benefit you?

Compliance Manager automates tasks in the compliance workflow, ensuring consistency, timely close-out of actions, identifications of non-conformities, and clear reporting. All which lead to continual business improvement.

- Streamlines processes, improving and increasing efficiency
- Reduces operational and administration time, costs and risk
- Provides business/portfolio-wide visibility of critical information
- Improves current system management, supports timely implementation of a new management systems, or easily integrates multiple management systems / processes
- Helps identify trends and provide warning of non-conforming and potentially costly failures
- Makes it quick and easy to collect, capture and report on data
- Improves productivity and accountability of management teams and auditors



## What does it deliver?

Compliance Manager presents a wide range of benefits across the organization that deliver verifiable, quantifiable continual business improvement.

**Valued by auditors.** Auditors tasked with data input want solutions that make their jobs easier. With fast, online access and features including scheduling, checklists, scores, and linkable action plans, Compliance Manager is the one audit and compliance solution every auditor will appreciate and use.

**Critical for managers.** Managers need the right tools to gain visibility into their risk and compliance status and activities. With Root Cause Analysis (RCA) tracking, task assignment, and dashboard views, managers can be confident they are maximizing productivity.

**Trusted by executives.** Executives need fast, accurate answers to critical business questions. With Compliance Manager's Dashboard and Report builder, executives get real-time answers and business insight at their fingertips.

# Is Compliance Manager right for you?

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## Do you need to perform audits to ensure compliance with regulations, standards, and operating procedures?

Compliance Manager will assist you in ensuring compliance and aid decision-making with instant, real-time dashboards and reporting capabilities.

## Do you have disconnected and overlapping audit systems that make it impossible to view your complete compliance landscape?

Compliance Manager offers a single, integrated audit tool for all of your compliance management, internal control, and governance needs. It enables you to view an instant compliance picture of your entire business and gain control with e-Mail notifications and real-time reporting. Simplify audit management and completion with conditional question sets and scoring of answers.

## Is your current audit approach a time-consuming and reactive process?

It can become a streamlined and proactive function that drives continuous improvement. Compliance Manager will help you avoid the penalties of missing reporting deadlines with email notification of your tasks, and report building capabilities.

## Does your business need to implement, monitor or track non-conformance resolution and CAPA?

Automatically create non-conformances and associate actions from audits as you conduct them.

## Do you need to report relative compliance performance across your business?

Compliance statistics are easily reported, enabling performance to be compared, contrasted and benchmarked. Compliance Manager helps improve audit consistency and comparability by standardizing your business information.

## Would your business benefit from consistent audit methodologies and checklists?

Organization-wide auditing protocols and methodologies ensure data validity and integrity to increase confidence in audit information.



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