



# KOMRISK

Enabling Compliance

Comprehensive Compliance Management Software

At a glance



## CONTENT

- All applicable laws
- Customized compliance task list
- Real-time amendments / updates
- Detailed task information
- Incidents & notices tracking
- Include internal policies



## WORKFLOWS

- Compliance calendar
- Maker-checker verification
- Configurable email alerts
- Reminders & escalations
- Inbox of tasks segregated
- Quick completion
- Simple allocations & task modifications
- Work through mobile app



## ARCHIVES

- Single repository of all compliance proofs
- History of changes
- Detailed search options for tasks, proofs, users, status
- Bare Acts & reference material
- Audit trails of user activity



## REPORTING

- Real-time status dashboard
- Detailed analytics with 100+ data points
- Customizable metrics
- Instant certificate generation
- Multiple download formats
- Segregate by entity/ unit/ location/ function/ user/ law/ regulator



## RISK MITIGATION

- Customizable risk prioritizing
- Advance escalation of potential non compliances
- Customisable user roles & access permissions
- Project Managers raise red flags
- Secure cloud hosting

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