

# Mitratech Compliance Manager

An essential tool for ensuring compliance



# Mitratech Compliance Manager

## Unparalleled insight into compliance obligations and regulatory management

Today, understanding compliance obligations and the potential impact of regulation is essential to mitigating business risk. Mitratech Compliance Manager (CMO) gives your compliance team a centralized, holistic overview of your organization's compliance obligations and business risks.

Compliance activities to meet obligatory requirements can be manual, repetitive, time-consuming, and especially difficult when efforts are disjointed and managed locally instead of centrally. CMO overcomes those problems by empowering your compliance team to:

- **Manage** regulatory and contractual obligations
- **Collaborate** on compliance deliverables
- **Deliver** requirements for internal and external audits
- **Define** obligations and controls
- **Increase** adherence to procedures
- **Reduce** violations and regulatory fines

## Web-based Benefits

As a web-based platform, CMO can:

- Centralize data from across your enterprise to simplify reporting and audit requests.
- Give you a clear overview of your entire compliance landscape via its Obligations Register.
- Let end users use its mobile app to capture incidents and compliance requirements in real time, eliminating manual and paper processes.

### Easy to adapt

Highly configurable solutions designed to integrate with current processes and expand to meet future business needs.

### Rapid to deploy

Decrease implementation time using our best-practice solutions and proven implementation methodologies to accelerate compliance.

### Simple to use

Improve user adoption and compliance outcomes with a highly intuitive interface, advanced configuration options, and a mobile app.

## How CMO ensures compliance

CMO is a flexible, integrated solution that “connects the dots” between regulations, their requirements, specific activities needed for compliance, and stakeholders across your organization. Automate new processes, make changes easily, and integrate seamlessly with industry-leading business intelligence tools to help drive continual improvement and compliance.

**Automated:** Streamline and automate existing compliance processes allowing for more robust and repeatable outcomes.

**Adaptable:** Respond to regulatory and operational changes faster and adapt your processes without coding or scripting.

**Configurable:** Create personalized forms and workflows to manage obligations, control compliance activities, and monitor data collection in an integrated solution.

**Measurable:** Get real insights from your compliance data to make better decisions and drive continuous improvement with operational excellence.

**Connected:** Keep stakeholders connected with ongoing developments via proactive alerts and shared updates.

## Meeting compliance challenges for the modern enterprise

CMO solves a wide spectrum of compliance challenges from both internal and external sources:

### Obligations Management:

Track and collaborate on compliance efforts, define compliance activities and controls, and implement the process needed to meet regulatory obligations reduce violations and regulatory fines.

### Audit and Assessment:

Use CMO to manage internal, external, and 3rd party audits; support the entire end-to-end process from audit planning, scheduling, and execution, to reporting, risk assessment, and remediation.

### Incident Management:

Respond quickly and efficiently to incidents before they escalate and have significant consequences. Prevent incidents from occurring in the first place by analyzing and mitigating potential risks ahead of time.

### Risk Management:

Statutory and regulatory obligations demand clear end-to-end control of enterprise risk management processes. Get a consistent shared view of enterprise risks, ensuring exposures are addressed and minimized.

# Gain control over your compliance obligations *today*

Learn how to gain transparency and actionable insight into all the compliance requirements across your organization with CMO. Contact Mitratesch today.

## ABOUT MITRATECH

Mitratesch is a proven global technology partner for corporate legal, risk, and compliance professionals seeking to maximize productivity, control expense, and mitigate risk by deepening organizational alignment, increasing visibility and spurring collaboration across the enterprise.

With Mitratesch's proven portfolio of end-to-end solutions, enterprises worldwide are able to implement best practices and standardize processes throughout their organizations and realize fast time-to-value. Serving 1,200 organizations of all sizes worldwide, Mitratesch works with almost 40% of the Fortune 500 and over 500,000 users in over 160 countries.

For more info, visit: [www.mitratesch.com](http://www.mitratesch.com)

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