



jComply GRC Platform

jComply is a Governance, Risk and Compliance enablement system that helps improve business performance, achieve regulatory compliance, reduce the cost of compliance and develop a positive governance and compliance culture.



Introduction

The challenges faced by organisations in the next decade are much bigger in magnitude when it comes to Governance, Risk and Compliance (GRC). Issues created by online fraud, money laundering, dodgy practices in corporate governance, more risk aware and conscious consumer, globalisation to name a few is generating tougher regulations and demanding customers and stake holders. To survive in this climate, organisations need a more unified and integrated approach to GRC.

jComply is a GRC platform built on a modular basis which is designed to improve business performance and efficiency while reducing the cost of compliance. Customers have the option to choose modules or implement the entire suite either as on-premise deployment or as SaaS solution. jComply is developed on Java process and workflow based framework which is evolving as our customers' needs and industry requirements change. In simple terms, jComply is secure, robust, flexible and reduces the Total Cost of Ownership (TCO).



Benefits

Improve business performance and efficiency – Integrated governance, risk and compliance solutions provide operational excellence by reducing surprises and losses. Using a proactive and agile approach to planning and execution, business performance is increased and employees become more efficient as the application takes control of alerts and notifications, reporting and comprehensive audit trails.

Achieve regulatory compliance – Comply with industry regulations by managing the policies and procedures, standardising the document control and access to employees, auto-scheduling the approval process, training the employees and finally auditing the established processes.

Save time and cost – As paper based procedures are replaced by automated electronic processes, organisations save up on storage, printing, training, and the general operational cost of compliance. Employee time is saved as a result which can be spent productively on business growth and development.

Avoid the outcomes of non compliance – jComply provides a complete business improvement system which allows you to streamline and align your operations with your governance and business objectives making it easier to comply with regulations and avoid any negative outcomes.



Develop a positive compliance culture – Creates a more proactive risk management and compliance culture rather than reactive or fire-fighting environment.

GRC Platform



jComply GRC platform consists of the following modules and components:

Policy & Procedure Management – jComply provides complete lifecycle management of policies and procedures including document creation, control, dissemination and approval process.

Document Management – Create, import, manage and version control important documents. Full featured Java text search engine produces search results in an instant. Document types can include Microsoft Office documents, text, PDF and image. Ideal for storing any type of office documents like contracts, invoices, account statements, and more.

Internal Audit – Complete audit management software for audit planning, configuration, scheduling, reporting and action task management. Manage audits for multiple locations and run comparative analytics on results.

Risk Assessment - jComply Risk Assessment module is fully integrated risk management software that allows organisations to identify, analyse, monitor and mitigate risks that may affect an organisation's business goals and objectives.

Accident and Incident Management - Report, track and investigate accidents and incidents within workplace. Improve health and safety management system and conform to HSE regulations.



Training – No GRC platform is complete without an integrated training module. The eLearning module provides a flexible format to train people using audio / video capabilities and assess them on their knowledge.

Compliance Management – Demonstrate compliance to internal and external regulations through corporate policy enforcement. With the risk based approach, streamline the processes to achieve compliance.

Continuous Control Monitoring – Analyse and monitor the controls on an ongoing basis to make them more effective and efficient. Control optimisation replaces redundant and excessive controls and helps reduce risk and fraud.

Fraud Prevention - With continuous transaction monitoring, easily identify suspicious and fraudulent activity. jComply also offers integrated Electronic ID Authentication covering sanctions and PEP check, credit check, identity and address authentication, international passport validation and more.

Business Process Management – jComply platform is built on a process oriented architecture making it easy to map your business processes and integrate with existing systems.

Reporting and Analysis – A comprehensive reporting and analysis suite allows you to create custom reports in a flash.

Mobile – jComply mobile edition is designed for people on the move so they can access vital information even from remote locations with weak mobile connectivity.

Features

Office Connector – Integration with Microsoft Office not only enables you to work with your existing Word, Excel and PowerPoint documents, it also allows you to edit the Office documents within the integrated editor.

SharePoint Integration – Use the SharePoint connector to search and save documents directly in the SharePoint content repository.

Task Management – The entire system is process driven with workflow based tasks generated for users. Apart from creating your to do list, raise and track non-conformances, suggestions and improvements.

Alerts & Email Notifications – Alerts are automatically generated for outstanding tasks and users informed through email notifications whenever a task is assigned to them.

Libraries – Document and question libraries offer central management of all documents and questions respectively.

Comprehensive Audit Trail – An audit trail is generated automatically for each action performed by a user. Audit trail can be filtered for users, documents and other objects to show compliance.

Scheduling – Comprehensive scheduling capability allows auto scheduling of policy and procedure documents, audits and risk assessments.

Java Platform – Built on JEE technologies with Spring framework and JBoss RichFaces, jComply offers flexibility in deployment and integration and enhances the usability of the system.

Security – jComply supports SSL encryption at server level and 128 bit AES encryption at document level making the data and communication very secure.

Reporting – Management reporting suite which allows you to customise reports according to requirements.

Flexible Delivery – jComply GRC platform can run on Linux or Windows environments either as an on-premise or Software as a Service deployment.

Active Directory Support – With built-in Microsoft Active Directory integration, easily synchronise users and groups.



Tabaq Software Limited
Building A, Trinity Court, Wokingham Road, Bracknell
Berkshire RG42 1PL United Kingdom
T: +44 1344 668400 F: +44 1344 668200 E: sales@tabaqsoftware.com
W: www.tabaqsoftware.com
W: www.jcomply.com

