

# Compliance Automation Portal



*simplifying compliance*



**Automated**  
**Integrated**  
**Managed**  
**Simplified**



# Technology at work for your peace of mind

## SIMPLE ENTERPRISE CLOUD COMPLIANCE — A NEW WAY FORWARD

Compliance goes beyond conforming to policies and standards; it extends outside the organization, mapping to external regulations and industry best practices.

Compliance laws and regulations have not only grown in number but in scope. The many laws and regulations have increased the responsibilities of staff to keep track of the procedures, steps, and how companies demonstrate compliance. Because of these additional responsibilities, there is a potential for more mistakes which can be costly.

The eDemand Compliance Portal helps compliance officers and security administrators manage their responsibilities effectively, even given the most complex of standards. It provides CISO's and CFO's with a real time status on the state of enterprise compliance through easy to use dashboards and reports.

*“the first integrated solution for compliance”*

## ENTERPRISE COMPLIANCE - AN AFFORDABLE SOLUTION

The eDemand Compliance Portal enables auditors, overseers, administrators and participants to manage activities, documents, and tasks involved in compliance. This is different from a self assessment as it provides documented independent validation of evidence, an important and critical component for compliance.

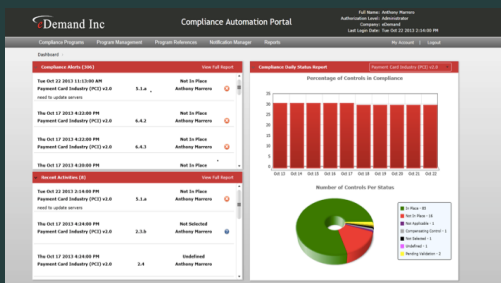
The portals administrative menu includes;

***Program Overview, Activities, Assessments, Documentation, Relationships and Assignments.***

These facilities enable you to manage important functions such as setting the frequency for auditing controls and uploading evidence of compliance. The facilities allow activities to be set, definition of activity types, due dates, and assignees. The portal will produce alerts when an activity is late or is approaching a threshold, and archives control status and journal data. In addition, important support activities and relationships can be managed, such as meeting meetings, participants, documentation, controls affected, and allows controls to be associated and validated with a compliance program.

## Portal Features

- CLOUD BASED SERVICE
- ENTERPRISE SOLUTION
- INDEPENDENT AUDIT FOR VALIDATION
- CENTRALIZED MANAGEMENT OF ALL COMPLIANCE PROGRAMS INCLUDING PCI, HIPAA, SSAE SOC 2 AND MORE
- REFERENCE OF COMPLIANCE CONTROLS & GUIDELINES
- RECORDS COMPLIANCE ACTIVITIES
- STORES EVIDENTIARY DOCUMENTATION
- REDUCES COMPLEXITY AND TIME
- KEYWORD SEARCHES ACROSS PROGRAMS



Compliance@eDemandInc.com  
To arrange a demonstration

## CUSTOM SETUP

We will help you setup the portal and customize processes and controls as they relate to your transit agency. This includes interaction with your QSA and payment processor or payment application vendor, and your merchant bank.

## COMPLIANCE EXPERTS

The Compliance Portal is powered by CompliancePoint, a certified auditor for compliance programs.

## COMPLIANCE OPERATION

Use of the portal ends the annual foot-race to prepare and compile all evidence and demonstration of compliance for controls across programs. The Portal maintains organizational data in the cloud so you only have to monitor. You may configure your internal auditor to provide validation as a part of operations.

*[Compliance@eDemandInc.com](mailto:Compliance@eDemandInc.com) to arrange a demonstration.*



## PCI COMPLIANCE

The Payment Card Industry Security Standards Council (PCI SSC) created the Payment Card Industry Data Security Standard (PCI DSS), which consists of a set of controls that prescribe operational and technical controls to protect cardholder data. Merchants must first become compliant and then remain compliant. The Compliance portal can help reduce the costs of ongoing compliance and audits

## TRANSIT AND PCI COMPLIANCE

If your transit agency is accepting credit cards from patrons for the purchase of transit fares, then you need to be PCI compliant. This includes acceptance of credit cards at Ticket Vending Machines, Agency operated sales offices, web sites, telephone and mail order, customer service or any distribution channel used. As a Merchant you are subject to PCI compliance from the brand payment vendors (such as VISA, MasterCard, AMEX, Discover, etc...) and can be subject to fines for non-compliance. Levels of compliance are set based on the volumes of credit and debit card transactions performed annually.

Some transit agencies have spent millions of dollars to become compliant, only to fall out of compliance within a year. This is primarily due to not having the proper tools to manage a PCI compliance program.

The Compliance Portal provides the steps for controls, the evidence, and the insight on your compliance status. It is designed for transit agencies of all sizes to simplify and provide cost effective PCI management.



## STOP WONDERING IF YOU ARE COMPLIANT AND START KNOWING

Begin or enhance your enterprise PCI transit compliance program with our easy to use Compliance Portal. Let us show you how to start PCI compliance and provide complete oversight and visibility into how your operations match to compliance controls. This is the **only** system available that allows you to control and report on all of your compliance programs as a single program.

Custom compliance programs can be configured using the Portal. Adding historical questionnaires specific to your business from past audits, easy replacement of tasks and responsibilities from staff attrition or addition of staff is easy and fast. Dashboard graphs and detailed reports are at your fingertips.

Contact us today for a demo of this new and affordable tool to manage all of your compliance programs.

Send an email to: [Compliance@eDemandInc.com](mailto:Compliance@eDemandInc.com) for a demo or more information.



**eDemand Inc**

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PCI



HIPAA



SOC 2

**Automated**

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