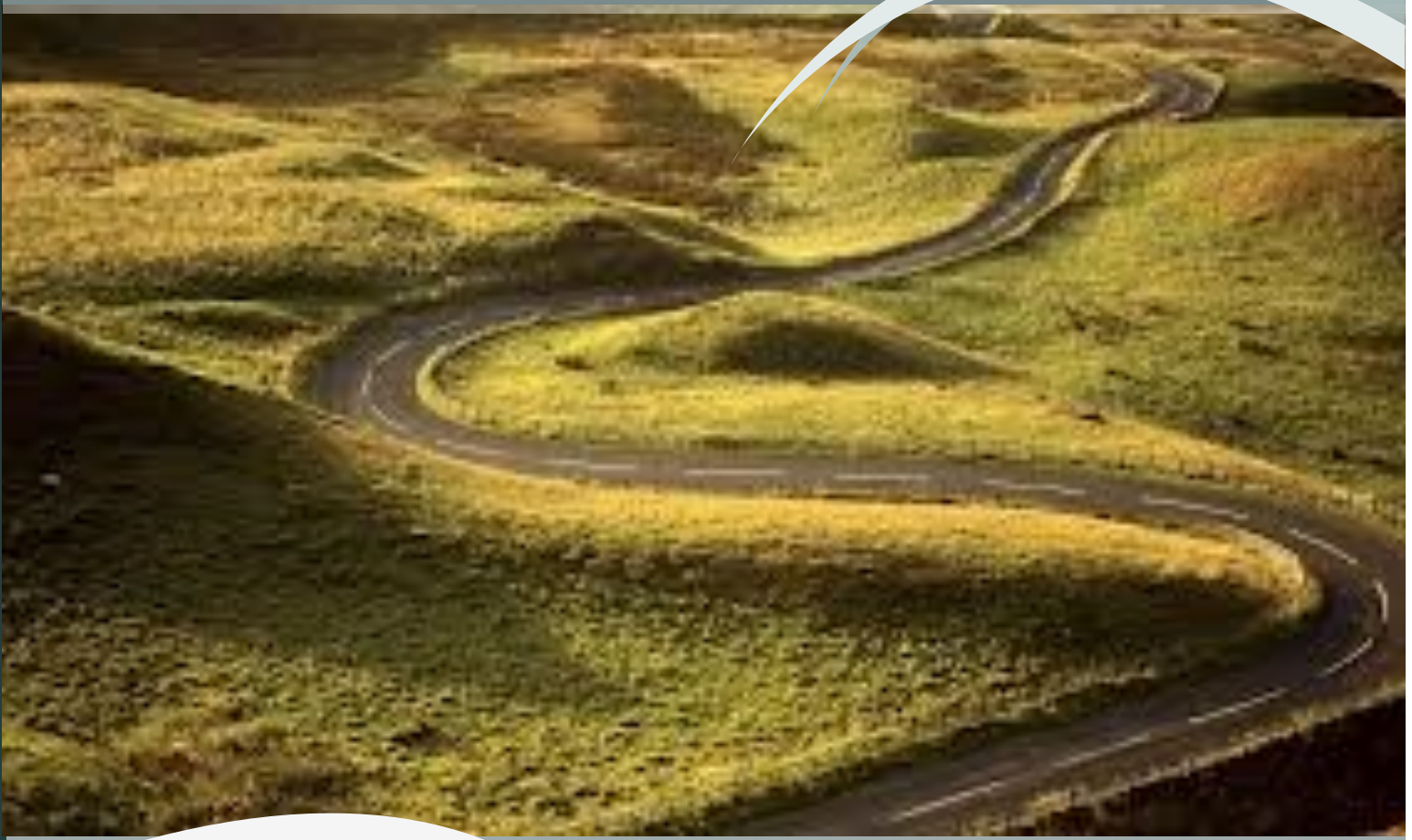


Compliance Automation Portal



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 portal allows activities to be set, definition of activity types, due dates, and assignees. You receive real-time alerts when an activity is late or is approaching a threshold. The portal allows for important support activities and relationships to be managed, such as meetings, participants, documentation, controls affected, and validation.

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



Send an email to:
Compliance@eDemandInc.com
 To arrange a demonstration



simplifying compliance

CUSTOM SETUP

We can assist you with portal setup and customization of processes and controls as they relate to your business. This includes all applicable programs required for your business. After setup the portal provides fast and simple status on compliance.

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 across programs. The Portal maintains organizational data in the cloud so you have access everywhere. You may configure your internal auditor to provide validation as a part of operations.

Send email to:

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 requirements 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 by as much as 50%.

HIPAA COMPLIANCE

Congress mandated the establishment of Federal standards for the security of electronic protected health information (e-PHI). The purpose of the Security Rule is to ensure that every covered entity has implemented safeguards to protect the confidentiality, integrity, and availability of protected health information. Standards for security are needed due to the growth in the exchange of protected health information. The standards mandated in the Security Rule protect an individual's health information, while permitting the appropriate access and use of that information by health care providers, clearinghouses, and health plans. The Compliance Portal helps reduce costs and time including the ability to report on compliance statuses of your Business Associates.

SSAE SOC 2

The Service Organization Control (SOC) 2 Report is performed in accordance with AT 101 and is based on the Trust Services Principles, with the ability to test and report on the design and operating effectiveness of a service organization's controls. SOC 2 focuses on non-financial reporting controls as they relate to security, availability, processing integrity, confidentiality, and privacy of a system.



eDemand Inc

Compliance@eDemandInc.com

simplifying compliance

STOP WONDERING IF YOU ARE COMPLIANT AND START KNOWING

Begin or enhance your enterprise compliance program with our easy to use Compliance Portal. Start with one program and add others to complete your enterprise 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 to specific needs within the enterprise. This includes adding historical questionnaires from past audits and 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 for a demo or more information.



eDemand Inc

www.eDemandInc.com

Compliance@eDemandInc.com
(404) 425 - 9412

simplifying compliance



PCI



HIPAA



SOC 2

Automated

Integrated

Managed

Simplified