

# Protiviti's Compliance Management Solution

A one stop compliance management solution

Compliance digitization is essential for organizations to stay agile, reduce risks, and ensure regulatory adherence. By automating the compliance solution, businesses can save time, improve accuracy and stay ahead of compliance obligations.

## Constraints

- Dynamic and Complex compliance landscape across geographies
- Limited ownership, awareness and cross functional alignment
- Limited adoption of Technology
- High effort in manual, post facto compliance adherence review
- Increased exposure to regulatory penalties and reputational risk

Implement  
Protiviti's  
CMS

## How can we help?

### Protiviti's AI Enabled Compliance Management Solution

Organization to proactively manage compliance with a centralized, real-time view of compliance health across functions and locations. Our solution offers:

- AI-driven compliance evidence validation to enhance accuracy and reduce manual effort
- Proactive alerts and automated workflows with real-time dashboards for better control and visibility
- Intuitive, user-friendly interface with flexible deployment (on-premise or cloud)
- Robust regulatory update mechanism to stay aligned with evolving legal requirements

## Key features of compliance management solution



## Other features

- 01 **Real time compliance dashboards**
- 02 **Automated workflow, alerts** and Reminders
- 03 **Proactive legal updates** – all pushed from backend by our Legal experts
- 04 Unified **compliance dashboard for group entities** & one click compliance **certificate generation**
- 05 **Automated alert for** event-based compliances
- 06 **Continuous support** from legal and industry SMEs

... and many other features like single sign-on, comprehensive compliance repository, compliance library with bare Acts & forms, litigation tracking module, etc.

## Contact

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