



Smart Compliance Management



What is it ?

ClickCompliance is an integrated system designed to defend corporate integrity when responding to criminal charges.

What is it ?

What does it offer?

Capture and control acknowledgment and acceptance of the Code of Ethics and of other corporate policies.

Who are the users?

Staff, stakeholders, resellers, suppliers, partners, representatives, etc.

What is its purpose?

Protect companies facing lawsuits.



Why?

Anti-corruption laws:

- Penalties for perpetrators have become more severe.
- Companies become susceptible to strict liabilities.
- What is strict liability?

The proportion of companies that have implemented Compliance programs leaped from 30% to 65%* between 2013 and 2015, indicating a change in stance.

** According to Deloitte "Compliance Trends Survey"*

Not having Compliance policies costs 3x as much as having them.

* Source: Benchmark study "The True Cost of Compliance", Ponemon Institute LCC, Michigan USA

What for?

When companies are charged with corruption, information stored in clickCompliance is available as proof that integrity policies are enforced.

Thus, it can deflect penalties away from the legal entity and towards the perpetrator.

In clickCompliance, for every single version of each document, acceptance (and the corresponding understanding) is stored. Navigation is simple and easy for end users and records are readily available to managers.



Main features | End-User



Policy portal layout may be customized to adhere to the company's visual identity



Simplified navigation to support documents



Sends alerts to notify of new policies and versions



Reaches internal and external users (suppliers, partners, franchises, etc)



Document search



Policy acceptance tracking, including every version of the document



Single Sign-on – users gain access without retyping usernames and passwords



Random questions to ensure that users understand the policy

Main features | Administrator



Acceptance reports



Multilevel workflow for policy approval/publication



Policies and support documents are fully versioned



Alerts and reminders to users with pending acceptances



Different departments/areas can have their own policy authors approval workflows



Policies, documents and random questions can be segregated by target audience



Automatically synchronized to Active Directory, Office 365 or GSuite



Acceptance dashboards



Alerts are escalated according to the company hierarchy



Question configuration for policy understanding



Flexible document categorization, adopting the company taxonomy



New acceptance rounds for existing policies

COMPLIANCE BOT



Answers Compliance questions with Artificial Intelligence



References to portal documents and policies



Service indicators – most asked questions, answer effectiveness



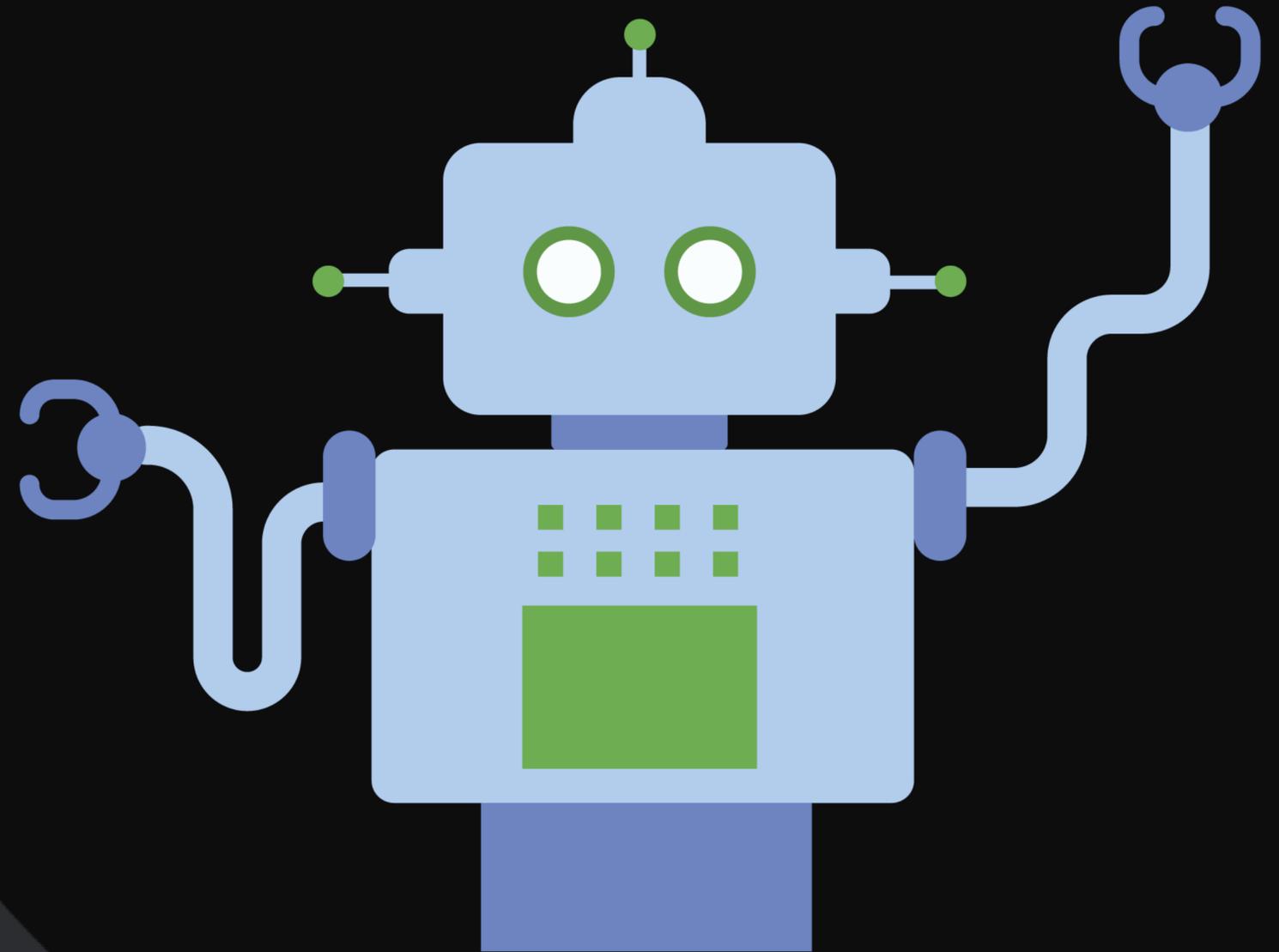
Confirmation of answer effectiveness



Presentation of alternative questions



Referral to management team when response is not found



WHISTLEBLOWER PLATFORM



FEATURES FOR THE ADMINISTRATOR



Homepage with customizable text and design



Customizable dynamic questions



Complaint treatment workflow



Progress reports and indicators

FEATURES FOR THE USER



Anonymous or identified access



Protocol number to follow complaint progress



Mobile or computer access

Already have a Whistleblower Program?

ClickCompliance can be easily integrated with your existing program.

COMPANY'S CURRENT
WHISTLEBLOWER
PROGRAM



click Compliance

Technical capacity



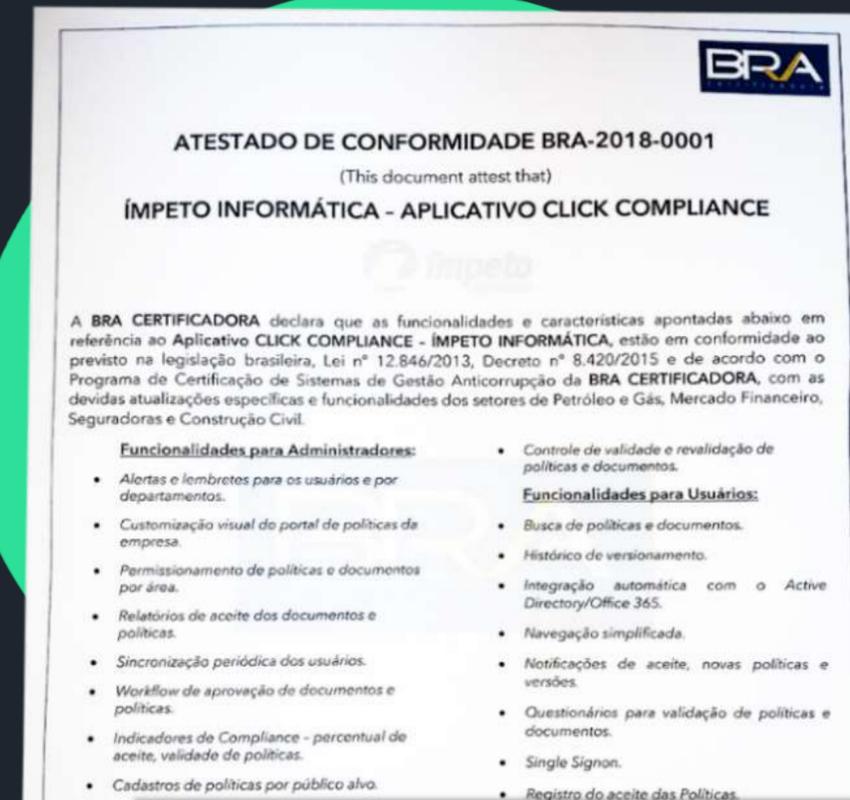
Conformity certificate attesting that clickCompliance's features and properties comply with BRA Certificadora's Anticorruption Management Systems Certification Program.

www.bracertificadora.com.br



Microsoft preferred solution

A Microsoft preferred solution is a cloud application selected for its **quality, performance, and ability to address customer needs in a certain industry vertical or solution area.**



ClickCompliance
Impeto



Solução preferida da
Microsoft

Saiba mais >

Free Trial



AppSource Ready

Microsoft Marketplace

Free trial

(Office 365 login required)

G Suite

**Gsuite Marketplace
Ready**

Google marketplace

Free trial

Buy | Where you can purchase your plan



Activating the service on your current subscription billed by the Microsoft distributor of your choice

Buy



Directly with us

Talk to us

Roadmap

Meeting Minutes

Compliance Minute control with acceptance registers and watermarks

Training Module

Interactive training on Compliance's most important topics with comprehension tests



Benefits

- Microsoft approved software
- Data security
- 8x5 support with customer service SLA
- Ongoing evolution of features
- Training for system managers



Plans

% Discounts available for longer contracts

Business	Corporate	Enterprise	Large Account
Up to 300 users	Up to 1000 users	Up to 5.000 users	Over 5.000 users
<ul style="list-style-type: none">Acceptance controlControl of the validity per type of documentMinute control*Multilevel approval workflowAD / Office 365 / Gsuite integrationIndicators and ReportsAlerts and notificationsThird-party access	<p>All of the Business Plan features</p> <p>+</p> <ul style="list-style-type: none">MultilingualChatbotService indicatorsIn-content searchLegislation monitoring*	<p>All of the Corporate Plan features</p> <p>+</p> <ul style="list-style-type: none">Offline acceptance control*API access	<p>All available features</p>

*Features under development ** Setup price may vary depending on the installation environment



clickCompliance