

Compliant Solutions, LLC Introduces Compliant 1.0, a Revolutionary Concept in Compliance Management

Tampa, Florida – March 9, 2005 – Compliant Solutions, LLC (www.Compliant.com) introduces Compliant 1.0, a browser-based auditing tool designed to increase the efficiency and effectiveness of an organization's compliance efforts, particularly Sarbanes-Oxley compliance. Compliant is more than just a document management tool or generic database that has been repurposed to capitalize on Sarbanes Oxley; it was built specifically for controls auditing and it brings structure and efficiency to the audit process. While Compliant was designed to meet Sarbanes-Oxley requirements, it is adaptable enough to assist organizations with all of their compliance efforts.

About The Product

Compliant comes complete with an intuitive user interface that was built with flexibility in mind. Each customer, regardless of the industry, business processes, or external audit firm, will be able to structure the tool to meet its unique requirements. ***With Compliant, you don't have to modify your audit methodology to fit the tool – you can structure the tool to fit your audit methodology.***

Compliant tracks every aspect of the company's controls in accordance with the requirements set forth by the government and standard-setting agencies. The tool comes complete with online templates for all controls documentation and testing activities. Behind these templates lies a relational database that allows for quick and easy reporting on any fields selected. This infrastructure plays a significant part in eliminating rework and data entry errors, ultimately improving the efficiency and accuracy of reporting. In addition, with Compliant's powerful reporting engine, management can easily report on any aspect of the control environment, creating ad hoc reports that can be sorted, grouped, and filtered as needed. Some of Compliant's features include:

- Industry-specific business process control objective and activity guides
- Control gap and remediation management
- Task management features
- Review note manager
- Mechanisms for communicating with external auditors
- Automatic incorporation of testing from previous years
- Robust reporting engine
- Knowledgebase
- Customizable dashboard
- Document management and version control
- Detailed revision history
- Import/Export functionality
- Role-based security

Compliant is offered in both hosted and self-managed formats. Additional service offerings include on-site training, data conversion services and custom development.

About The Company

Compliant Solutions, LLC was formed by former Big-4 auditors fed up with the inefficiencies associated with traditional audit tools. The company is affiliated with Securance Consulting (www.securanceconsulting.com), a professional services firm dedicated to providing risk consulting and auditing services to its clients. With consultants serving clients throughout the country, the founders are in a unique position to understand the needs of every potential user of the tool, from internal audit staff to external auditors and executive management.

Compliant is unlike anything on the market today because it was built by former audit managers and industry leaders who understand the obstacles associated with compliance efforts; this experience is what makes Compliant different.

Compliant Solutions, LLC is located in Tampa, Florida and our sales team can be reached at sales@Compliant.com or (800) 574-0322.

www.Compliant.com