

# Could you use a Compliance Assistant?

Is your company required to comply with SOX, SAS 70, HIPAA, GLBA, PCI, or some other regulation?

Does your company **struggle** to **monitor and enforce** compliance when it comes to routine tasks or control activities?

Sign up for our **Compliance Assistant** service and have one less thing to worry about!



## What are the features of the Compliance Assistant service?

- ➔ Reminders to control owners when routine activities (daily, weekly, monthly, quarterly, etc.) are due
- ➔ Followup with owners to get tasks completed on time
- ➔ Escalation alerts to managers when activities become overdue
- ➔ Collection of evidence to document task completion
- ➔ Storage of evidence securely in our repository or one of yours
- ➔ Retrieval of evidence on demand for you or your auditors
- ➔ Reports on the status of all activities provided monthly and on demand

## How does it all work?

Simply give us your list of tasks or control matrices and tell us which ones you want supported by our Compliance Assistant. We'll figure out the rest. It's that easy!

No setup fees. Low monthly cost.

Get a quote today!

Call (650) 961-5911

Email [info@illumant.com](mailto:info@illumant.com).

Or visit [www.illumant.com/CAS](http://www.illumant.com/CAS)

Let us help you by taking some of the compliance burden completely off your shoulders.



**ILLUMANT**

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