

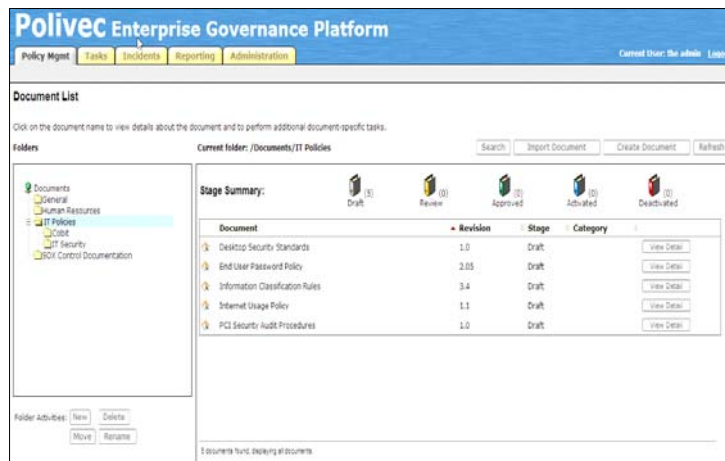


## Polivec Policy Management

### Enabling Predictable Policy Compliance

Polivec Enterprise Governance Solution provides organizations with advanced tools to proactively build, implement, manage and communicate policies, procedures and best practices across the enterprise. This ground-breaking software suite allows organizations to tightly integrate the creation and control of business and technical policies, implement industry-mandated compliance initiatives, and manage and monitor acceptance among designated departments and personnel.

worry if policies actually reflect regulatory realities, are appropriately moved through a creation and approval workflow and then managed, communicated and understood. Policy Center speeds and simplifies the process of importing existing policies and awareness content into its object



### Polivec Policy Center

Polivec Policy Center, part of Polivec Enterprise Governance Solution, tightly integrates the development of English-language policies at the Compliance and Legal levels of the organization with the process of mapping these policies to regulatory requirements and business drivers.

Board members, executives, compliance officers and auditors no longer have to

repository. Once imported, policy content is mapped to regulatory requirements, moved through the review process and published to the policy repository... ensuring that the policies are appropriate and address your requirements.

### Employee Awareness

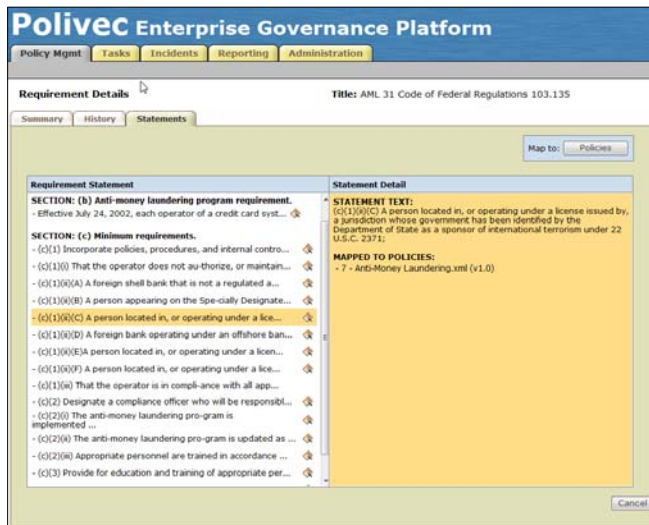
Polivec Employee Resource Center (ERC) is tightly integrated with the Policy Center and allows for easy end



user communication, employee testing and attestation and seamless integration of key employees into the Policy Management Workflow process.

## Benefits

- Easily import existing policies from Microsoft Word documents or other



formats.

- Identify key statements via a rich, easy-to-use online interface.
- Map policy statements to regulatory requirements with a simple, visual, point and click interface.
- Easily move policies through the process of creation, collaboration review and publishing with Policy Center's integrated workflow capabilities.
- Implement highly configurable employee comprehension testing and

measurement using the online quiz builder.

- Employee Resource Center Portal automates and tracks the review and assessment of policy education and awareness across any group in the organization.
- Leverage your corporate directory service (Active Directory or other LDAP) to distribute policies and track awareness and attestation. This allows for simple set-up for administrators, more meaningful compliance reporting for managers and integrated network sign-on for employee ease of use.
- Easily customizable notification and reminder options to ensure effective employee communication and compliance.
- At-a-glance management views via configurable dashboards and reports.

