

# GRC and Quality Management Solutions

## Streamline Enterprise Process Management for Governance, Risk, Compliance and Quality with MetricStream.

MetricStream solutions are used by leading corporations in diverse industries to manage their Governance, Risk, Compliance (GRC) and quality initiatives. Their software provides a common framework for automating key business processes for compliance and risk management, documentation, issue and remediation management, auditing and training. As a result, companies are able to adopt an integrated enterprise-wide strategy for GRC and quality management and effectively manage compliance with multiple regulations, corporate policies and quality standards.

### MULTIPLE REGULATIONS, ONE COMPLIANCE PLATFORM

MetricStream solutions address a growing range of compliance issues that affect businesses by delivering regulation-specific functionality based on industry standards and best practices. MetricStream applications are built on its Enterprise Compliance Platform, a scalable technology infrastructure for building web-based enterprise process management applications. Leading companies are using MetricStream for:

- Regulatory Compliance (Sarbanes-Oxley, FDA, AML, Basel II, FEREC, FCPA, OSHA, etc.)
- Quality Management (ISO 9000, Six Sigma, Supplier Quality, etc.)
- Risk Management (ERM, ORM, Internal Audits, IT Compliance, etc.)
- Corporate Governance (Company Ethics, Stock Options Grants, Corporate Policy, etc.)



### SOX Compliance

MetricStream provides a web-based application suite that enables companies to achieve and sustain compliance with Sarbanes-Oxley Section 404 (SOX 404). The system offers all stakeholders complete visibility and control through automated, structured processes that streamline SOX documentation, define and test key financial and IT controls in a consistent and predictable manner and manage the deficiency-correction process.

MetricStream tailors its solution for companies of all sizes — from large global corporations to small growth oriented IPO candidates. MetricStream's SOX solution is designed for rapid deployment and can be offered on a subscription/ hosted basis or installed onsite. In addition, it is built on MetricStream's integrated compliance and risk management framework that extends to support compliance with other regulations faced by an organization.

### SOX Solution Features:

- Design compliance environment through control hierarchy documentation and assessment plan design for all business units in accordance with the COSO and COBIT frameworks
- Schedule and execute control assessments to gauge operational and design effectiveness
- Manage and track the issues, exception, remediation and disclosure processes
- Monitor ongoing compliance efforts on role-based dashboards, control charts and risk heat maps
- Implement change control to keep documentation and processes in sync
- Adopt best practices with embedded templates, test libraries, content and integration with regulatory notifications and industry alerts

## GRC AND QUALITY MANAGEMENT SOLUTIONS

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### Comprehensive Compliance Training and Resource Center

MetricStream's [ComplianceOnline.com](http://ComplianceOnline.com) is the leading portal and online community for governance, risk, compliance and quality. It is the trusted source for worldwide professionals seeking training, information, best practices, products and tools on corporate governance, risk management, regulatory compliance and quality management.

#### ComplianceOnline.com Features:

- **Compliance Training:** ComplianceOnline.com hosts numerous online training programs on regulatory compliance through its unique community of expert trainers and compliance specialists.
- **Regulatory Alerts:** Compliance Alerts service enables ComplianceOnline.com members to monitor developing compliance-related news stories and keep current on industry regulations.
- **Compliance Community:** ComplianceOnline.com is the largest online community for compliance professionals where burning issues, new ideas and best practices are shared and discussed.



Other highlights include ComplianceOnline.com's rich content repository of best practices, articles and whitepapers and its online store for compliance related products — from tools, templates and books to published industry standards and training kits.

In addition, MetricStream has created [Corporate.ComplianceOnline.com](http://Corporate.ComplianceOnline.com), a special web portal that delivers corporate compliance training and industry specific best practices content for a wide range of governance and compliance topics exclusively for NASDAQ-listed companies. Visit <http://Corporate.ComplianceOnline.com> to learn more.

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