



# PRACTICAL COMPLIANCE

Solutions for Compliance, Information Security and Technology Management

## Compliance Management Software

### END TO END COMPLIANCE

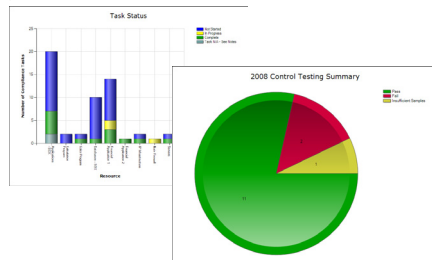
Practical Compliance Factory provides a comprehensive solution for managing governance, audit and compliance programs across your organization.

Cut costs, organize your program and improve audit results using the practical workflow and documentation tools built into Practical Compliance Factory.



*Support Included*

Application, compliance and extra audit time support are all included in the Practical Compliance Factory solution.



*Quick and Easy Reporting*

- Manage business and IT controls in one place.
- Assess and test controls
- Manage compliance activities
- Centralize audit and compliance documentation

### PRACTICAL COMPLIANCE FACTORY

#### Features

- Audit Documentation
- Control Testing
- Remediation Plans
- Tasks, Workflow and Scheduling
- Assessment Walkthroughs
- Automated Notifications and Reporting
- Custom Dashboards

#### Business Controls Module

- Business Risk Tracking
- Business Process Mapping
- COSO Control Frameworks
- Control Attestations
- Business Resource Tracking

#### IT Controls Module

- COBIT Control Frameworks
- Extended COBIT Functionality
- Compliance Standards Mapping
- COBIT Maturity Model Assessments
- IT Resource Risk Assessments

### CENTRALIZED COMPLIANCE

Practical Compliance Factory continues to grow as the central location for integrated compliance program management.

- Business Continuity Program Module
- Information Security Program Module
- NIST IT Risk Assessments
- Activity Time Tracking

### SUPPORT INCLUDED

Secure, high availability service is rapidly deployed in weeks.

- Setup Included
- Support Included
- Unlimited Point and Click Reporting
- Automated Backup Included



PRACTICAL COMPLIANCE INITIATIVES, INC.

642 COWPATH ROAD #386

LANSDALE, PA 19446

877.572.9564

WWW.PRACTICAL123.COM