



LighthouseGRC

LighthouseGRC Compliance Manager



COMPLIANCE MANAGER

ABOUT LIGHTHOUSEGRC

LighthouseGRC is a commercial off-the-shelf software system designed to assist organisations in meeting their obligations under relevant legislation and achieve better practice in Governance, Risk, Compliance (GRC), and assurance.

LIGHTHOUSEGRC COMPLIANCE MANAGER

LighthouseGRC Compliance Manager provides an end-to-end compliance solution for organisations. LighthouseGRC Compliance Manager Eco-System contains all the capability, tools and resources required to deliver an efficient and effective compliance program. Features include:

- Embedded compliance frameworks and requirements (unlimited frameworks, requirements and categorisation supported)
- Multiple channels to collect compliance data (real-time, periodic, automated)
- Integrated risk management
- Compliance Program Planning
- Audit and Assurance Activity Management
- Corrective Actions Management.

In addition to this, practical tools such as automated compliance checking using LighthouseGRC Compliance Automation, automated notifications, powerful real-time and scheduled reporting minimise the administrative effort around delivering an effective compliance program. LighthouseGRC Compliance Manager is fully configurable, allowing organisations to optimise the tools for use in the context of their organisation and its environment.

BENEFITS

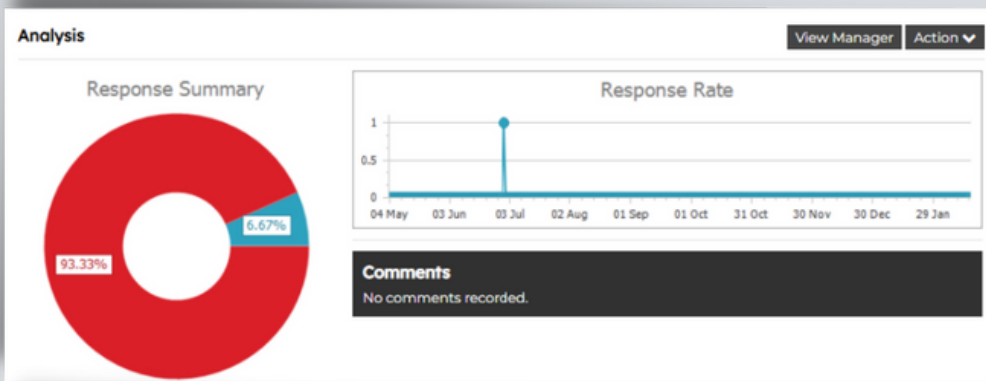
The benefits of the LighthouseGRC Compliance Manager include:

- **Simple** for staff to use
- A set of **professional tools** to manage compliance across the entire compliance lifecycle
- Achieve **better practice** in compliance management
- **Comprehensive** - covers all relevant compliance frameworks
- Fully **configurable** to optimise compliance processes - both current and future
- **Flexible and intuitive** reporting - on-demand and scheduled
- **Secure** - LighthouseGRC is IRAP certified to the protected level - your data is safe



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Compliance survey data that can be easily visualised at a glance.

Non-Compliance committed
Enter the date the breach occurred (use an approximate date if the exact date is not known).

Non-Compliance identified
Enter the date the breach was identified (use an approximate date if the exact date is not known).

Status of committing party

- Current Official
- Non-Current Official
- External Party - Individual
- External Party - Organisation

Committed by
Select employee

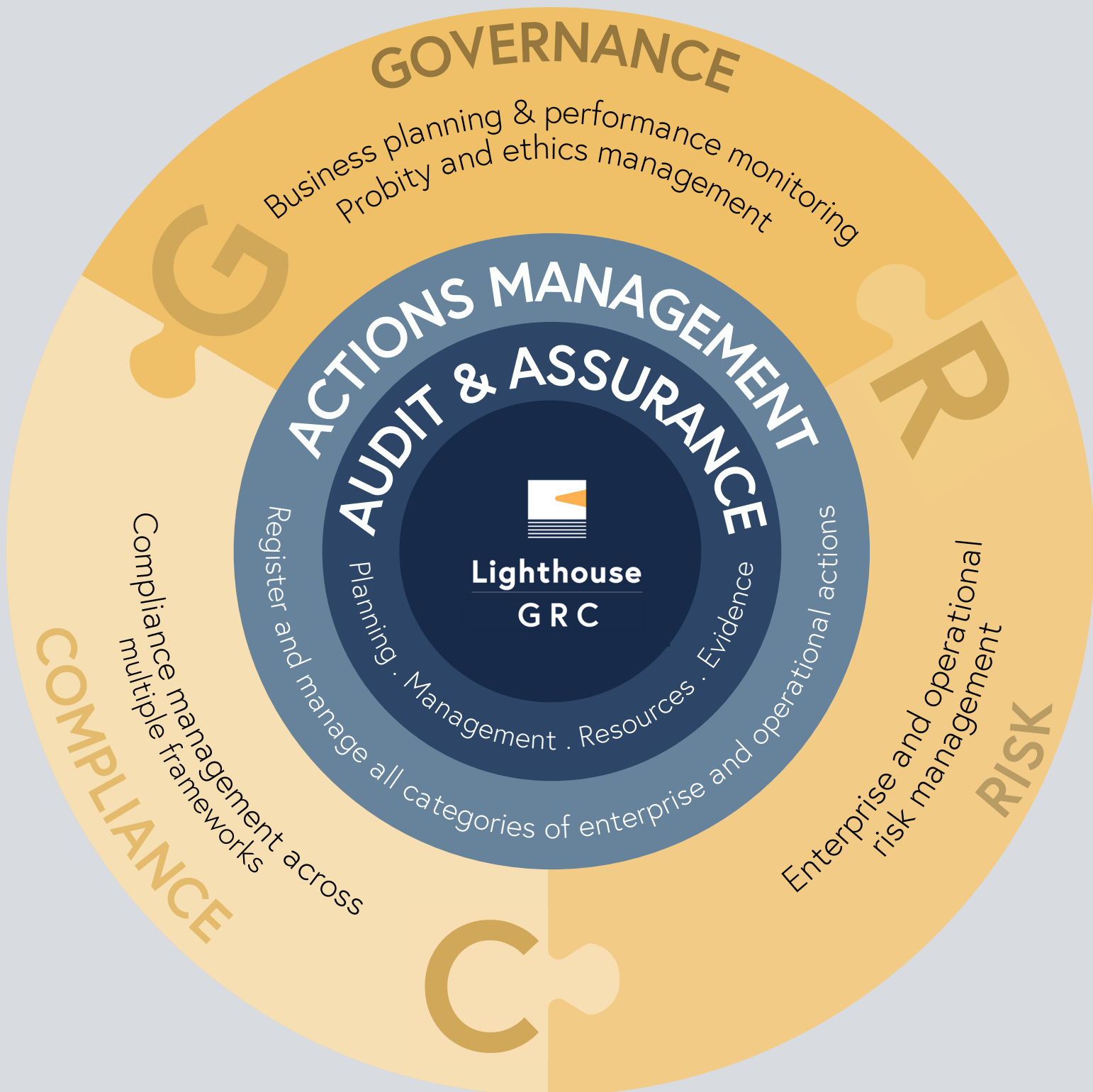
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Non-compliance reporting interface which staff can easily complete and workflow to key internal stakeholders for review.

Authorised users can generate reports to view compliance related data in real time. They include direct links to the submitted reports.

Ref	Type of Non-Compliance	Committed - Date	Committed By	Committing Party Status	Corrective Actions
72	Credit Cards	10/02/2022	Doko, Erjon	Current Official	Non-compliant official required to undertake training
64	Credit Cards	17/11/2021	Edwards, Zane	Current Official	Non-compliant official required to undertake training
63	Credit Cards	15/10/2020	Edwards, Zane	Current Official	Non-compliant official required to undertake training
21	Conduct of Officials	21/06/2021	Edwards, Zane	Current Official	Non-compliant official formally advised of non-compliance

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Real time and scheduled reporting
Data visualisation

** LighthouseGRC also includes learning manager and general surveys*

COMPLIANCE AUTOMATION DOMAINS

LIGHTHOUSEGRC COMPLIANCE AUTOMATION DOMAINS

Compliance Automation is a LighthouseGRC solution that enables automated compliance tracking. Compliance Automation can target and interrogate any data set/data source e.g., finance system, ERP, cyber system logs etc. continuously or on your schedule. It detects non-compliance against a rule set defined by your organisation. Automating non-compliance monitoring and detection increases confidence in the level of compliance and/or the accuracy and completeness of compliance information. LighthouseGRC Compliance Automation can target a wide range of domains, including:



Examples of data:

- Building access logs
- System access logs
- Employee timesheet data
- Assets under construction
- Desktop phone call data
- Invoice generation
- Data sets via file
- ERP system
- Mobile phone call data
- Credit card statement data
- Cabcharge data
- Payroll data
- General ledger data
- Bank feeds
- Proposals
- Vehicle GPS-tracking data
- Austender data
- Employee leave data
- Accounts payable
- Expense Management System
- Procurement documentation
- Accounts receivable

Examples of data sources:

- TechnologyOne
- SAP
- Xero
- Other FMIS & ERP
- Expense8
- Utility providers
- Aurion
- LighthouseGRC
- Authentication logs
- ICT system logs
- Bank/Card statements
- Access logs
- JSON/XML
- Microsoft Word
- Building access log
- Telephony providers
- Travel providers



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