LEXCOMPLY

compliance - for a cause

LEXCOMPLY

A 6 STEP COMPLIANCE MANAGEMENT CYCLE

An inclusive compliance management tool suitable for professionals and organizations to identify, assign, manage and report relevant compliances with inbuilt repository of laws and proof of compliances.

① TYPE OF INDUSTRY & STATE
TYPE OF PRODUCT & SERVICES

② COMPANY INFORMATION

SERIAL NO.	QUESTION	YES/NO
1	...?	Y
2	...?	Y
3	...?	Y
4	...?	Y
N-1	...?	Y
N	...?	N

③ ◄ ACTS

▼ REPORTS

1 2
3
N 4
N-1 5

④ EMPLOYEE ROLES/ TRAINING ▲

⑤

Internal Div. Managers
Internal Div. Team
Shareholders
Board of Directors
External Professionals

USER CATEGORIES ▼

⑥ **LEXCOMPLY**
COMPANY SPECIFIC COMPLIANCE MANAGEMENT SYSTEM

✔ Compliance Calendar
✔ Date Driven
✔ On Going
✔ Event Based
✔ System DrivenTriggers

LABOUR LAWS

TAXATION

CENTRAL

COMPLIANCES

STATE

TRADE LAWS

LOCAL

LEXCOMPLY

A 6 STEP COMPLIANCE MANAGEMENT CYCLE

1 IDENTIFY
Understanding the Organization through Basic Due Diligence.,
Answering of Questionnaires.
Identification of Applicable Laws.

2 TRAINING
Train the Team to use the tool
Creation of Compliance Organization Structure - Define Roles: FPR (First Person Responsible), HODs, Approver, Management, Admin, Stakeholders

3 ASSIGN
Creation of Compliance Masters
Assignment of compliance tasks and responsibilities as per the defined roles

4 SCHEDULE
Continuous Compliance Alerts to First Person Responsible (FPR) and rest of the team
Automated system generated relevant compliances

5 MONITOR
Compliance reporting by FPR with Proof of Compliance
Approval by Next Level as defined CCM
Reminders and Escalations

6 ACCOMPLISH
Findings available as Reports and Dashboard

BENEFITS FOR PROFESSIONAL

Younger members can manage more companies.

Identification of applicable statutes.

Equipping the team to identify, understand, execute, report, save and retrieve the Compliances.

System triggered compliances. No requirement of Search.

Availability of compliance details, forms, formats, acts and rules.

Automated updates via emails, on dashboard and at the backend in compliance calendar.

Opportunity to practice in more laws.

An individual can manage multiple companies, acts and location.

Facilitate Advisory practice.

Access to more Customers through professional connect programme.

Can retrieve docs and information related to old compliances.

Automated Compliance MIS, hence saves time and efforts.

APPLICATION

Content Management
Repository of all laws, legislations, acts and compliances.
Auto-generation of all relevant compliances.
All forms, links to government and other useful websites for your ready reference.

Legislative Monitoring
Real-time Alerts, notifications on the updates and the central library is updated on real time.
The Due Compliance List is updated in real time after each update in your login.

Event Management
Exhaustive list of Corporate Events available.
Map the compliances associated with an event across the organization.
Auto-updation of calendar with the event-based compliances

Time Management
Comprehensive details of compliances hence more productive hours.
Automated reports 24*7 top management save their valuable time of follow-ups and seeking reports
In-built compliance calendar helps to plan, schedule and organize activities for a period.

Accountability
Compliance matrix and hierarchy for the execution of all compliance tasks.
Due diligence with system alerts, notification, and periodic reports.
Centralized Communication
Repository of Compliances, documents and communications just a click away across the business!
Uniform format and version control of documents, forms and proofs.

Real time monitoring
Real-time consolidated or task-wise compliance status reports available on the dashboard.
Automated customized reports to various stakeholders.
Download data in CSV or Excel format for ready reference.

Planning
In-built calendar facilitates to define goals and plan tasks on daily, weekly, monthly and yearly basis.
Use the available data to define workflows and task lifecycles.
Forecast resources required and estimate time & cost accurately.

FEATURES

Simple UI

Multi-level Users

Safe & Secure

Cloud Based & Offline

Highly Customizable

Fully Compatible

SOLUTIONS

Research and Evaluation
Implementation
Integration
Compliance Review and Monitoring
Upgrade
Training
IT
Data Management