

CHALLENGES

- How to manage plethora of compliances, Acts and incidents to comply with?
- What should be the focus - compliance management or business operations?
- How to deal with personnel's insufficient knowledge skills and attrition issues?
- How to consolidate Fragmented records, documentation and communication?
- How to deal with expansion plans and corporate restructuring?
- How to track and monitor the progress and organization's compliance status?

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.



LEXCOMPLY A 6 STEP COMPLIANCE MANAGEMENT CYCLE

- 1 IDENTIFY**
 Understanding the Organization through
 Basic Due Diligence
 Answering of Questionnaires
 Identification of Applicable Laws
- 4 SCHEDULE**
 Continuous Compliance Alerts to First Person
 Responsible (FPR) and rest of the team
 Automated system generated relevant
 compliances
- 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
- 5 MONITOR**
 Compliance reporting by FPR with Proof of
 Compliance
 Approval by Next Level as defined CCM
 Reminders and Escalations
- 3 ASSIGN**
 Creation of Compliance Masters
 Assignment of compliance tasks and responsibilities
 as per the defined roles
- 6 ACCOMPLISH**
 Findings available as Reports and Dashboard

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-update 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.

BENEFITS FOR THE CORPORATES

Improves the skill set of existing team.

Facilitate identification of applicable statutes and compliances therein.

System triggered compliances i.e. Due Date based, Event Based and On Going.

Brings in-house team; management and consultants on single platform.

Enable to identify the regulatory impact of business plans.

Repository of challans, forms and other compliance related documents.

Automated Compliance MIS, hence saves time and efforts.

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

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