



Stress-free Compliance Oversight

Companies want compliance managed impeccably, but without their senior managers having to spend considerable time on it. But the flow of compliance tasks and information through emails makes this process highly inefficient. This results in senior managers having to spend a lot more time and mind space on compliance than their companies would like them to. It is frustrating because we would rather have our senior managers focus on what matters most - their direct responsibilities.

We understand that managing compliance is one of the many things your senior managers do, and it needs to be made easy for them. Our senior managers deserve something that saves their time and effort as far as compliance oversight is concerned. Today, they are facing additional demands:

- **Increasing operational and regulatory complexities and volumes**
- **Expanding transparency expectations and enforcement**
- **Maintaining agility in response to economic volatility**

Challenges

The reality is that many business users still execute programmes, projects and tasks using manual and traditional methods. As a result, experience can be poor, insecure, cumbersome and not intuitive in any shape or form. Outputs can be inefficient, may lack transparency and may not tell a coherent story. But enterprises of all sizes have entered a period of heightened risks; elevated levels of fraud and greater scrutiny, continued reliance on legacy methods may not be fit for purpose. This could include:

- Inability to respond to time sensitive work practices
- Cumbersome and manually driven, not automated
- Insecure with minimal governance, accountability or transparency
- Overuse of inflexible legacy systems that are not a good fit
- Inefficiency in performance communication and collaboration: gathering and collating information and monitoring progress
- Increasing levels of uncontrolled data distribution and sprawl
- Controlling remote work and external project collaboration
- Lack of security relating to data and process

But is there an easier way out?

Xiir Frameworks is a software tool that lets you create custom frameworks to simplify compliance oversight.

Xiir Frameworks is so easy to use that senior managers across your company can track compliance progress with a single click. This ensures nothing related to compliance falls between the cracks while senior managers continue to focus on direct responsibilities.

Key attributes

- Lightweight and Agile
- Adaptable and Time Sensitive
- Secure, Auditable and Transparent
- Intuitive with Real-time Reporting



Solution

Xiir Frameworks is a software tool that lets you create custom frameworks to simplify and improve the accuracy, efficiency and accountability of compliance events, checks, audits and assessments. Now, compliance oversight can be carried out and managed with a single click and high degree of certainty providing the visibility and transparency around what, why, and how actions were taken and business decisions made.

Benefits

- ✓ Designed to deliver effective performance oversight for on-site or remote work practices
- ✓ Adaptable to easily accommodate change to match your business specifics
- ✓ Fully traceability assurance for all actions
- ✓ Easily create new or recall existing framework programmes, projects and tasks speedily
- ✓ Automates information gathering
- ✓ Provides greater transparency and granularity delivering more accurate reporting
- ✓ Enables rapid collaborative business planning
- ✓ Improves conduct, quality and reduces risk
- ✓ Reduces resource-intensive approaches
- ✓ Improves governance and oversight of compliance

Key Uses

- ✓ Routine or ad-hoc compliance oversight
- ✓ Agile management of accountability regimes
- ✓ Integrated governance model for board and other stakeholders
- ✓ Helping to provide assurance and communication to external partners, suppliers, customers
- ✓ Controlling and tracking the remediation of deficiencies
- ✓ Investigations, enforcements and access requests
- ✓ Internal audit and self-assessment
- ✓ New events, testing, and product launches

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