How Fusion helps with Management, Governance & Compliance

Management, Governance & Compliance includes overall program management using metrics, managing plan approvals, communicating with plan and process owners, monitoring for compliance to standards, and responding to external requests including audits. Fusion can help in the following ways and more:

Plan Reviews and Approvals

How Fusion helps: Automate the approval alert and request cycle, let the system send emails to plan reviewers based on your process. Provide links directly to items for review. Users will be able to review and approve from mobile devices. Follow the simple process to submit approval requests. Follow-ups for pending approvals are automated until complete. (up to 30%)

Reporting and Dashboarding

How Fusion helps: Everything is stored in a relational database making every piece of information reportable. Use the easy drag-and-drop report and dashboard configuration. Reports are automatically refreshed and can be distributed by email on schedule. No more tabulation of data and chart manipulation in PowerPoint and Excel. (up to 80%)

Compliance Monitoring

How Fusion helps: Everything is tracked in Fusion to enable automatic monitoring for compliance to your policies and standards. Monitor plan exercise dates, plan update periods, completion of critical data, and more. The system can monitor and alert you to anything that is out of compliance so it can be corrected in a timely manner. Everything can be reported on with drill-down capabilities so the most important issues can be addressed first. (up to 80%)

Preparing and Responding to Audits

How Fusion helps: Audits can take many forms and can require varying levels of detail. Templates that generate a tailored view of plans that are appropriate for specific audit needs can be defined to speed the process. Metrics and reports that show maintenance and exercise history as well as program status from a variety of perspectives are easily generated. Fusion provides flexible tools to take the audit requirements and respond with evidence and program details in many formats quickly and accurately. (up to 70%)