

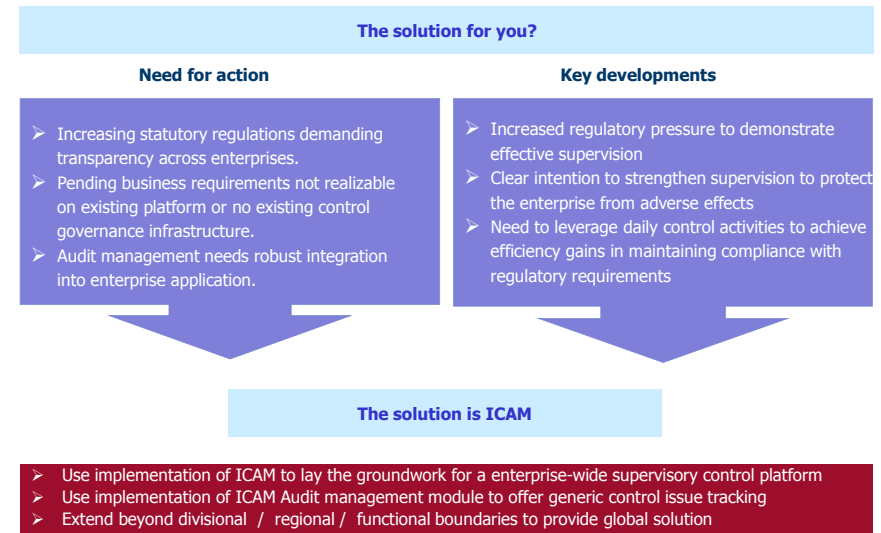
Legal & Compliance Portal				
Control Management	Audit Management	Cross Border Travel Mgmt	Incident Management	External Mandates
<ul style="list-style-type: none"> Control Definition Task Assignment Multi Dimension Monitoring & Reporting 	<ul style="list-style-type: none"> Audit/Review Management Findings Management Issue Tracking Activity Implementation 	<ul style="list-style-type: none"> Client related Non-Client related 	<ul style="list-style-type: none"> Regulatory Financial 	<ul style="list-style-type: none"> Public Directorships Private Directorships Secondary Occupations

- Single system login for all Legal & Compliance related matters
- Enterprise-wide alignment of initiatives
- Full consideration of divisional/ regional/ functional characteristics
- Powerful reporting and monitoring
- Co-existence with complementary tools

Efficient and powerful Legal & Compliance Portal platform

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Internal Controls and Audit Management System



Database driven not Document driven

Database architecture not document management

ICAM uses a framework that encompasses a powerful database architecture and Java application platform solution, that is easily scaleable, which allows you to quickly find the information you need. Database driven systems are more powerful than simple document based systems.

All key information, such as findings, issues, implementation progress, execution activities, signoffs and history are all contained in an Oracle database which bring efficiencies to the documentation and review progress.

Database driven systems such as ICAM allow for real time team based use by thousands of users, providing ease of use with a modern interactive Web based interface to facilitate storage, retrieval, sorting or filtering of information.

ICAM: Internal Controls and Audit Management System

Internal Control Management Framework

