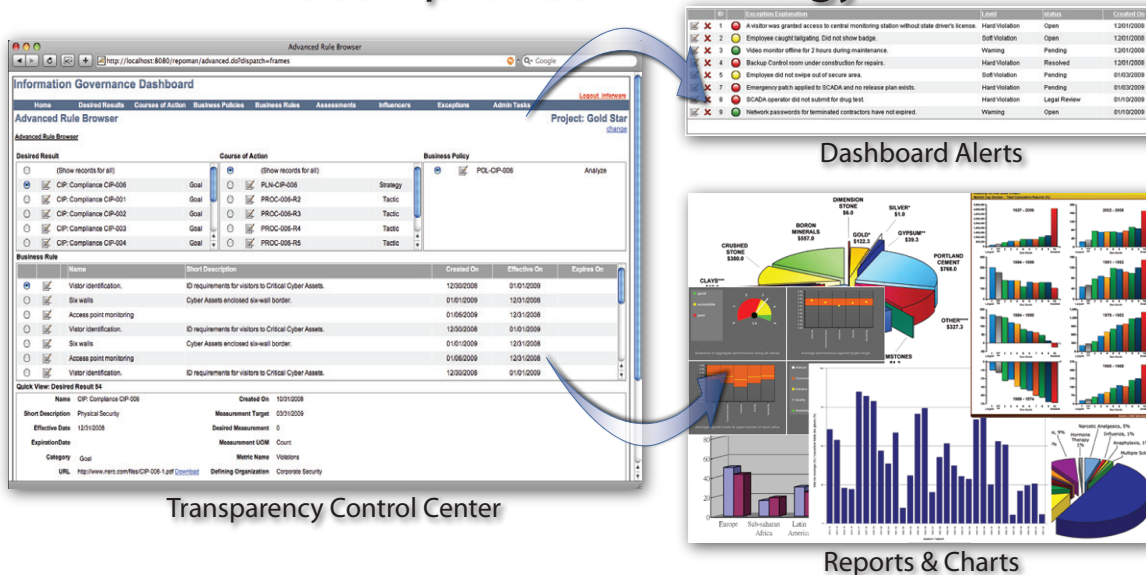


CAMEO™ eCOMPLIANCE

MANAGE BOTH COMPLEXITY AND RISK

Reacting to regulations, rather than anticipating their requirements, often leads to redundant efforts. We provide a repository to store corporate goals, strategies, policies and business rules so your organization can sustain compliance activities.

Correlate Your NERC Compliance Processes eCompliance™ for Energy



An effective NERC compliance program should:

- Continuously assess risks
- Consistently develop and communicate appropriate policies and procedures to address risks
- Provide ongoing monitoring of corporate implementation and compliance with policies/procedures ensuring gaps are identified and properly handled
- Enable transparency and traceability across organizational units

eCompliance™ for NERC provides:

- Policy Management Process™ – a methodology for documenting and managing both policies and procedures
- Transparency Control Center – a repository for housing compliance goals, objectives and test plans providing linkage to appropriate policies, rules, business processes, workflows and assessments
- Dashboard Alerts – a realtime monitoring component to aide in identifying and escalating issues
- Reports & Charts – a capability to output tables, graphs, and charts for review by executive stakeholders
- Modeling – a description of domain-specific information, company workflows and organizational responsibilities
- Vocabulary and Rules – a component to manage vocabulary and rules that are both industry-specific and customizable by corporate policy makers

Business Policy Management Solutions for North American Electric Reliability Council (NERC) Compliance

A key benefit of eCompliance™ for NERC is the transfer of knowledge regarding Business Policy Management. The Policy Management Process™ provides a set of workflows, activities and artifacts that enable organizations to:

- Discover the existence and characteristics of policies in legacy documents
- Model the current state of policy compliance with management objectives and regulations
- Assess the behavioral objectives stated in the policies and evaluate their ability to be enforced by manual or automated processes
- Identify contradictions in policy collections
- Determine a plan of action for maximizing compliance with policy objectives

Is your organization ready for a NERC audit?

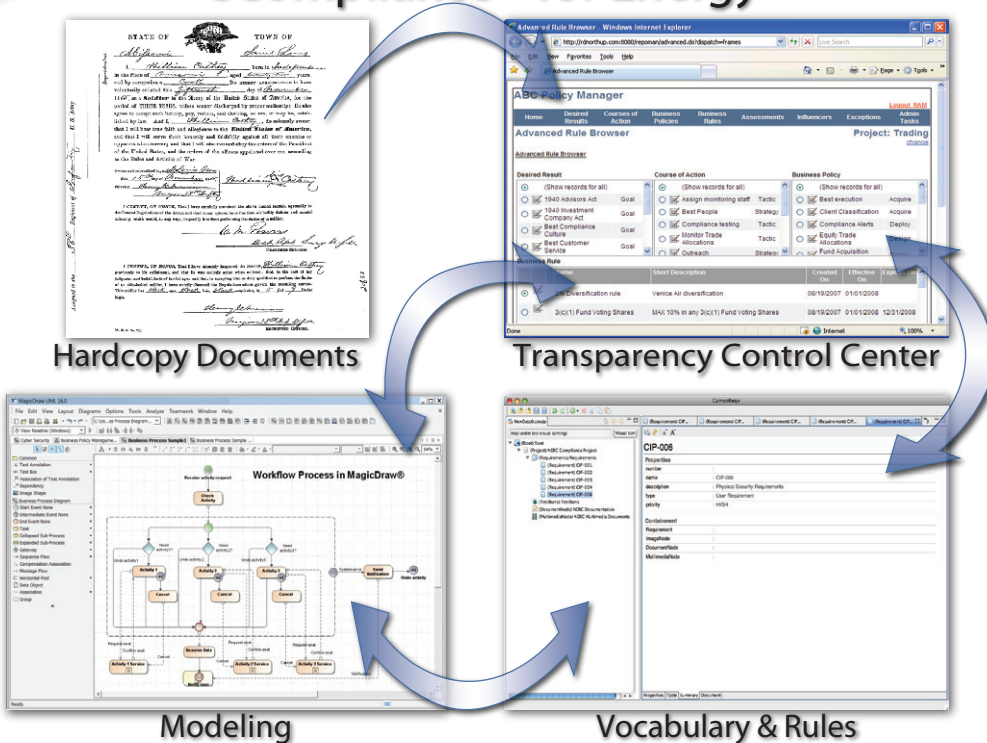
DEMONSTRATE A CULTURE OF COMPLIANCE TO:

- Regulatory agencies
- Customers and prospects
- Investors
- Senior management

eCompliance™ for Energy

INTEGRATED COMPLIANCE INFORMATION

Our web browser-based user interface enables tracking and monitoring of your business rules, regulations, control objectives, risk assessments, strategies and other concepts. Gaps in corporate policies can be identified and remedied. Control tests may be scheduled and results stored for later “point in time” recall and audit. Documents of various types (e.g., PDF, MS Word, spreadsheets, images, scanned files) may be linked, referenced and viewed directly from within the eCompliance™ web interface.



ALIGN GOALS AND POLICIES

Utility companies are required to maintain policies and procedures to achieve better governance and effective compliance with NERC Standards. Our solution enables graphical views of workflows as well as alignment of your organization’s goals and objectives with policies and procedures resulting in timely reporting of critical compliance information and violations.

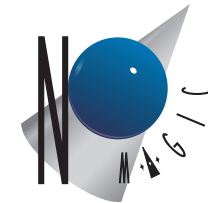
ENFORCE NERC STANDARDS

NERC Standards are implemented using rule-based technologies. Rules are enforced by policies and procedures. With our state-of-the-art rules technology, we monitor your NERC implementation to demonstrate everything from substantial compliance through auditable compliance.

TRACK AND REPORT VIOLATIONS

NERC compliance violations may be flagged and tied to control objectives and policies. We provide a powerful environment to address the lifecycle of your organization’s compliance exceptions.

Visit <http://ecompliance.nomagic.com> to request a demonstration!



- Products
- Consulting
- Methodology
- Training

GETTING STARTED

Our software can be deployed on your corporate network and runs on nearly every platform

BUSINESS RUNS ON RULES

Governance depends on them!

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