

Compliance 360 Enhances SOX Compliance and Enterprise Risk Management Solutions

New version helps customers strategically manage risk more effectively and provides better workflow and reporting

ATLANTA, GA. - November 15, 2007 – Compliance 360, a provider of governance, risk and compliance (GRC) management software has added new functionality to its GRC solution, giving customers more robust capabilities for managing Sarbanes Oxley (SOX) compliance and Enterprise Risk management (ERM).

“At Compliance 360, we continue to enhance our product to further assist the needs of our clients and the GRC market.” says Debbie Luyk, Director of Product Management. “With these new SOX and ERM improvements, our clients can better assess the relationships between risks and operational activities as well as produce comprehensive reporting to gain more strategic insight into the business. We have also enhanced our workflow automation, integrated a new search engine, and enriched our reporting capabilities.”

The new release features SOX and ERM enhancements that provide business executives with the tools they need to control their risk environment, report on operational activities, and align their risk programs to their strategic objectives. The new version’s additions include the ability to attribute values to risks according to strategic importance to the organization, the ability to link activities to financial statement line items, and a deeper integration among assessments to give a better view into strategic risk exposure through a single dashboard. This enables organizations to more quickly identify and mitigate risk gaps as well as increase accountability.

“Our strategy is to deliver the most comprehensive governance, risk and compliance management platform in the market”, says Steve McGraw, Chief Executive Officer and President of Compliance 360, Inc. “Through our continuous product advancements within one consistent technology platform, we are able to provide unique solutions that are unmatched by other GRC vendors.”

About Compliance 360

Compliance 360 helps companies in all regulated industries address the most important facets of a comprehensive governance, risk and compliance management program—protecting the brand, reducing risks, and enhancing global visibility of compliance activities. Compliance 360 GRC solutions help customers be more agile and improve communications while reducing the time and costs associated with managing compliance processes. Compliance 360



has headquarters in Atlanta, GA and serves customers in healthcare, financial services, insurance, pharmaceuticals and other complex business environments. For more information, visit Compliance 360 at www.compliance360.com.

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