

Jackson Health System to Implement Compliance 360's Compliance and Risk Management Solution

One of South Florida's Largest Health Systems chooses solution to reduce manual processes, improve regulatory awareness, and provide greater visibility to overall compliance status.

Atlanta, GA. – June 13, 2007 – Compliance 360, Inc., a provider of governance, risk and compliance (GRC) management software, today announced that Jackson Health System, one of South Florida's most comprehensive healthcare providers, is currently implementing Compliance 360 solutions to automate manual operational processes, improve enterprise risk management capability, and more effectively manage an increasingly complex regulatory environment.

After evaluating several Governance, Risk and Compliance (GRC) software platforms, Jackson Health System selected Compliance 360 to manage their regulatory assessment process, automate contract management, conduct surveys, track incidents, and have a real-time view into the organization's "evidence of compliance".

In addition, the Internal Audit and Compliance Departments are leveraging the Compliance 360 Enterprise Risk Management module to standardize their risk management process. The solution assists the organization in prioritizing key risk areas, establishing and measuring against an appropriate risk tolerance, and automating the testing of key process controls. Executives are kept aware of the changing status of the risk environment through automatic notifications sent to their email accounts thus enabling a quicker response to risks that have fallen outside of the established tolerance level.

Jackson Health System also needed a better way to manage the myriad of state, federal, and industry requirements which present a demanding challenge for this operationally complex organization. The Compliance 360 and LexisNexis integration package allows them to conduct regulatory research and manage the relevant state and federal regulations within the Compliance 360 repository. Utilizing the solution, Jackson will be able stay abreast of newly proposed or enacted laws and regulations applicable to their business and more effectively manage the impact changing laws and regulations have on their compliance program.

About Jackson Health System

Jackson Health System, an integrated healthcare delivery system, consists of its centerpiece, Jackson Memorial Hospital; 12 primary care centers and two primary care mobile vans; 16 school-based clinics; two long-term care nursing facilities, a



network of mental health facilities; Holtz Children's Hospital; Jackson North Medical Center and Jackson South Community Hospital.

About Compliance 360, Inc.

Compliance 360 helps companies in regulated industries address the most important facets of a comprehensive governance, risk and compliance management program. The results are reducing risks, improving efficiencies and protecting a company's brand. The Compliance 360 on-demand software suite includes products that address IT governance, policies and procedures management, incident management, surveys, Sarbanes Oxley compliance and enterprise risk management. Compliance 360 has headquarters in Atlanta, GA and assists over 70,000 users everyday in a variety of highly regulated complex business environments. For more information, visit Compliance 360 at www.compliance360.com.

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