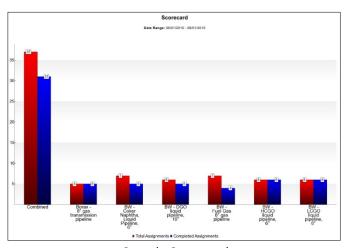


## **Compliance Assurance System**

Tracking software for getting things done!

**CAS** is a web-based database system that helps you track compliance items:

- Schedule recurring compliance deadlines and/or other tasks
- Optional emails for upcoming deadlines, completed tasks, and overdue tasks
- Attach forms and documents to tasks
- Employees can input their own task completions with documentation
- Custom reports with various filters



Sample Scorecard



Sample Compliance Tracking Report

## The power of CAS:

- Identify, schedule, and track individuals responsible for executing actions
- Document action item details, including the project name, project ID number, location, priority, status, due dates, and the source
- Various report filters to show only the data you want to see
- User defined priorities of tracked items
- · Optional email reminders
- Employees can subscribe to their CAS calendar in Outlook
- User management for limiting users to specific locations and task categories
- Compliance reports in PDF and Excel formats
- Scorecard reports summarize task completions at various locations
- Data entry tracking