Vidyatech

DashMagiq®

Compliance Workflow

Compliance Assessment & Reporting Done Right!

Is your compliance assessment and documentation a manual process?

If you and your team spend hours and days relentlessly in collecting responses from various stakeholders in your organization and putting together the documentation you need to send to regulators for compliance, then it is the time to rethink the way you are working.

Simplify compliance assessment and documentation with **DashMagiq® Compliance Workflow**, our **smart collaboration workflow** that automates the process of sending questions to appropriate stakeholders, guiding them to provide the necessary responses and evidence, compiling responses for review and approval, and then finally, generating the report you need to share with the relevant regulatory authorities.

Features:

Customizable Questionnaire
Use our pre-built questionnaires available for common regulations and standard frameworks of compliance and readiness assessments or create your custom questionnaire to meet the specific audit requirements of your industry and region.

Collaborate Virtually with Timeline
Assign question(s) from the questionnaire to your team members or stakeholders and set a due date for response submission. The assignee gets an email notification with a link to the questionnaire.

Real-time Monitoring
Even before the assignees submit their responses, you can view the draft responses. The real time monitoring reduces the wait time and keeps the monitoring team aware of the exact status. This enables the team to proactively reach out assignees or their managers to ensure timely and accurate submissions.

Automated Reminders & Escalations
You don't need to hold meetings or set up follow-up calls, as automated notifications keep reminding the assignees to submit the responses before the due date. If there is no response in time, the questionnaire is automatically sent to an alternative member according to the settings.

Review, Reassign, & Approve

The role-based access control allows the authorized personnel to review the responses and reassign the question(s) to other people, if necessary. If required, they may even send it for a final scrutiny and approval beyond the defined workflow.

Curated Reports

Select the fields and create a report per the regulator's mandate. You don't need to drag the entire information in one report. Pull and publish the data that you need in your report to meet the compliance requirements and it will be sent to your reviewer for scrutiny and updates.

Record Management & Evidence Library

You do not need to worry about later process audit where there may be questions about who submitted what response and with what evidence. The DashMagiq® Compliance workflow maintains records of responses and evidence submitted. Retain online as long as needed and then archive to save space.

Dashboard

Look at the total number of assessment campaigns, active campaigns, the list of users and the tasks assigned, the list of tasks done and overdue, and extract more information with our drill-down charts.

Benefits

Here are some tangible and intangible benefits:

Significant reduction in efforts and errors

Depending on your organization's size and set-up, expect 30%-50% reduction in the time and efforts spent on compliance assessments.

Secure and encrypted data

Your data remains secure and encrypted per your organizational data security guidelines. There's nothing new that you need to force in.

Flexibility that you deserve and need

Set up internal, organizational and regulatory compliance and assessment campaigns, workflows, monitoring levels, and reports the way you need it. The pre-assessment and assessment processes and procedures are no more a pain with our automated solution.

Proven track record with global customers...

If you want to know more, contact us at cs@vidyatech.com
We can schedule a demo or call to understand your requirements.

Operating out of North America, India, and Singapore, Vidyatech has been providing innovative software solutions and services to corporations across the globe since 2000.

Our suite of products and services in cybersecurity and learning tech have been a game changer for our esteemed clients in various verticals.

Know more about our services: