

## eTariffCompliance

eTariffCompliance is a full-circle management solution application to eTariffManager, that integrates governing documents, mitigates risk, evaluates compliance within regulatory requirements and adds better visibility into business operations. This application allows companies to track and manage the change process for approved and pre-approved filings, business practices and other protocols. eTariffCompliance is the only web based GRC management solution that fully incorporates your FERC tariffs and filings with other related documents.

### Features

- ◆ **Governance Document Libraries**
  - Protocols
  - Business Practices
  - Criteria
- ◆ **Governance Item Responsibility Groups**
  - Regulatory Owner
  - Process Owner
  - Impacted Parties
  - Subject Matter Experts
  - Interested Parties
- ◆ **Related Items**
  - Relate Master Tariff Sections
  - Relate Protocols Sections
  - Relate Business Practices Sections
  - Relate Criteria Sections
- ◆ **Revision Request**
  - Revision Request Process Dashboard
  - Proposed Revision Library
  - In place Revision Editing
  - Revision Request Impact Assessments Library
  - Per Impacted Items Assessments
  - Workflow Process Management
  - Stakeholder Group Meeting Management
  - Revision Request Document Generation
- ◆ **Notification System Enhancements**
  - Governance Email templates
  - Notification Lead Times
  - Notification of Record Changes
  - V-Calendar Options for Section Effective Date
  - Administrative Subscriptions
- ◆ **Security**
  - Group List Creation & Management
  - Advanced Role Based Security
  - Item Level Security
- ◆ **Governance Specific Document Generation**
  - Full or Partial Governance Documents
  - Governance Document Section plus Pending Revisions
- ◆ **Governance Reports**
  - Revision Request Impact Analysis Detail
  - Revision Status Summary By Working Group
  - Revision Status Summary By Revision Request
  - Related Documents By Section
  - Related Documents By Owner
- ◆ **Full Text Searching**