

eTariffCompliance

Make GRC Management More Effective and Efficient

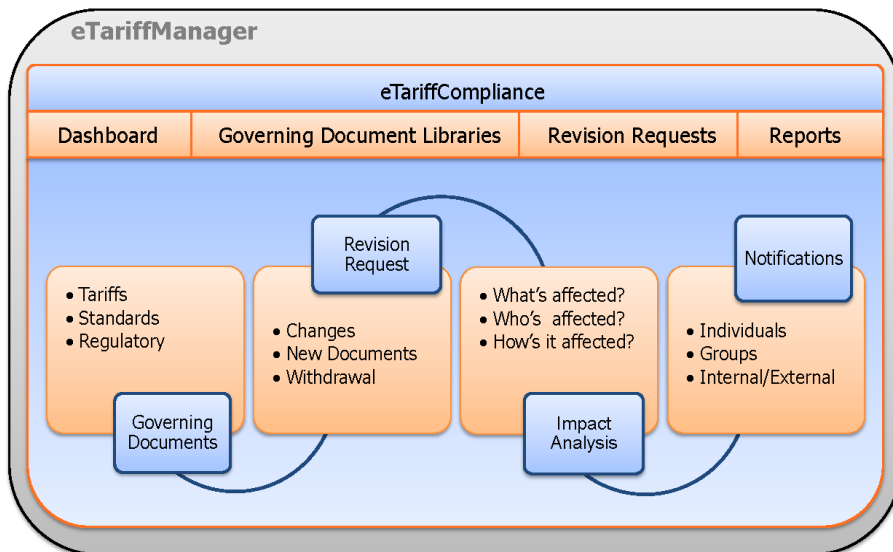
Systemtrends **eTariffCompliance** is a web-based GRC (Governance, Risk, and Compliance) management solution that fully incorporates FERC tariffs with your organization’s related governing documents (Federal, State, and corporate). The application provides you with the ability to track and administer a change control process for approved and pre-approved filings, business practices, and other protocols; it provides the tools to assess and mitigate risk, to evaluate compliance within regulatory requirements, and to add increased visibility and value to your business compliance model.

Complying with legal, regulatory, and other practices has become a fundamental task for today’s organizations.

eTariffCompliance lets your subject matter experts assess and manage the impact of proposed changes, from proposal to implementation.

eTariffCompliance integrates your governing documents into a single system to provide your company with improved regulatory practices. Our workflow management feature helps route the approval process to ensure all related documents and departments stay connected.

How can **eTariffCompliance** help you with your GRC management needs?



eTariffCompliance features include:

- Individual libraries of governing document types
- Advanced security options—multiple security levels and access controls at the individual and document levels
- Revision request procedure (requests, changes, assessment, and workflow)
- Advanced notification options—notification to internal and external individuals and groups
- Association of related filings and related change requests
- Workflow management of change requests and approval
- Comprehensive and concise reporting
- Impact analysis framework

Along with our **eTariffCompliance** application, **eTariffManager** has three optional add-on products to support your tariff management needs: **eTariffLoader** (imports previously filed XML into eTariffManager); **eTariffWeb** (transfers tariff documents from eTariffManager to a company content management system or public website); and **eTariffApp** (sends tariff documents directly from FERC’s eTariff Viewer to an iPad). Systemtrends makes sure our software products comply with changing FERC requirements. Other software offerings based on FERC filing requirements include: **eFile549** (converts spreadsheets to XML and PDF for 549D filings); and **eFileEQR** (converts quarterly report spreadsheets to FERC-defined EQR XML). Coming soon will be new software for FERCs Form 1 and Q3 reporting which will be changing to XML.

Let **eTariffManager** guide you through the tariff management process.