



C2C's flagship product was specifically designed by auditors and compliance practitioners to provide company-wide attestation during audits and to solve the problem of paper-based compliance challenges. Compliance Mapper™ is a light-weight, high-impact tool specifically designed to automate manual regulatory compliance processes and provides an intelligent virtual dataroom for regulatory compliance management. Workflow, assessment capabilities, and risk modeling are all contained in a single interface, complete with corresponding evidence and documentation.

### Just Point and Click

Compliance Mapper is a content and mapping engine that allows you to import regulatory and customer-generated content in a clickable format. Just point and click to easily map bi-directional links from your policies and procedures to the standards, regulations and best practices directly affecting your business. This capability eliminates the need for generically mapped, paper-based frameworks and greatly reduces the number of controls needed to prove compliance.

Make a change to a policy or procedure and instantly see the impact on all relevant standards, regulations and best practices across your entire organization. Or, change a regulation or standard and see all the policies and procedures that are affected. And no major process re-engineering or rebuilding is necessary. You simply upload the new version, capture all the links associated with the existing mappings and manage the changes between the old and the new.

### Speed and Optimization

Compliance Mapper streamlines the process of building a common operating compliance framework from which you can govern your risk and correlate the strengths and weaknesses of the best-practice frameworks that you adopt to build out your controls. It presents, in a very powerful way, the correlation between the effectiveness of the controls you've selected and how they're being used. And, because of how Compliance Mapper is architected, it does it faster and easier than any other solution on the market.

With Compliance Mapper you can easily create and allocate responsibilities for the compliance framework and access the documentation needed to prove and validate compliance and governance during audits. This includes applicable and known regulations, risk scenarios, implemented standards and best practices - all linked and mapped to policies, procedures and other business-supporting activities - giving you an overall view, control and a real-time understanding of your GRC posture.

[Product Features >](#)



## The GPS for Compliance Mapping & Management

## Compliance Mapper Features

**Content** - a comprehensive, interactive library of more than 200 regulations, standards and best practices and 300 assessments (and growing).

Easily import regulatory content in a “clickable” format - import paper-based content into click-enabled, interactive working documents for streamlined implementation - regardless of the format you can input source documents into Compliance Mapper automatically with a simple cut and paste option - requirements within regulations become independent, actionable entities

**Point-And-Click Mapping** - simply point and click to create bi-directional links between relevant standards, regulations and best practices, policies and procedures - create the link once and you can see the relationship of any entity from many perspectives

**Bi-Directional Linking** - mappings work in two directions - mappings take you directly to the data and show you the indirectly related links that would never appear with hyperlinks - this cannot be effectively achieved using hyperlinks without considerable work imbedding links into documents and processes - the linking direction can easily be switched for baseline consistency

**Full Audit Logging** - track each user's activity - every activity is audit logged so you can trace activities back to the source and display them in an easy to understand format

**Full Reporting Capability** - provides documented mappings and other reports related to trees and nodes that are linked and/or not linked - Mind Map Reports - clickable for expansion and contraction of indirect, obscure and unknown content relationships - view the requirements of multiple regulations and control sets and how they relate to each other

**Trace Links Capability** - provides visibility into how changes can impact other standards, regulations and best practices - you can trace links to indirect relationships to visually see the impact of a change before the change is made

**Link Status Customization** - highly customizable interface to tailor status fields - how many there are and what they mean to the organization - to understand the “control-to-requirements” relationship, e.g. “Compliant; Exceeds Compliance; Non-Compliant”

**Regulatory Evidence Repository** - easily attach actual documents to prove compliance and audit attestation

### Work Flow

- “Personal Workspaces” allow users to create, save and modify their own data to specific requirements and share workspaces for collaboration
- Task assignments tied to compliance requirements
- Compliance sign-off
- Project management, workflow and tracking of project activities with intuitive color coding for status
- Powerful search capability for all content - comparative search and single search
- Conditional email notifications
- Versioning and editing for attached documents

Create a Sustainable Regulatory Compliance Environment.  
No Major Process Re-engineering or Rebuilding is Necessary.