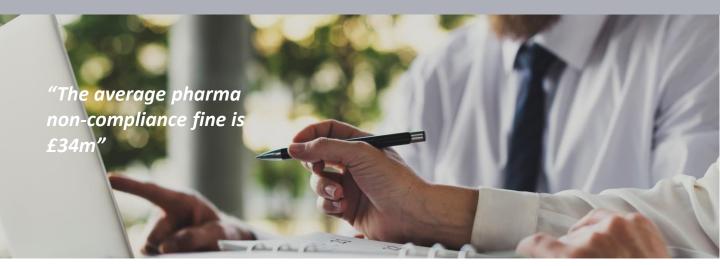


## Okuda





### **Compliance Pain Points**

- Rapidly increasing regulation
- Increasing fines, penalties and compensation
- Growing burden of audits and investigations
- Growing process complexity
- Poor compliance culture

On average a new regulation is introduced globally every

**7** minutes

Okuda – the simplicity of one compliance control room for all compliance processes

The number of new regulations across all industry sectors is skyrocketing globally. Factors such as the pandemic, Brexit and GDPR are exacerbating the situation leaving companies drowning in a sea of compliance complexity and red tape. Creating, implementing, operating and monitoring complex compliance processes has become a major challenge for senior managers and compliance officers who are constantly wrestling with difficult questions...

### Tough compliance questions...

- How do we translate regulations into clear processes that can be easily implemented across a complex organisation?
- How to we operate and monitor those processes and prevent non-compliance before it occurs?
- How do we deal with the challenges introduced by new technology trends such as BYOD, Social Media, OTT applications and the data tsunami?
- How should we keep track of policies, process, controls, roles and responsibilities and governance structures.
- How do we deal with the deeper and broader scope of modern audits?
- How do we keep senior managers and executives informed and engaged without overwhelming them with detail?

# Okuda

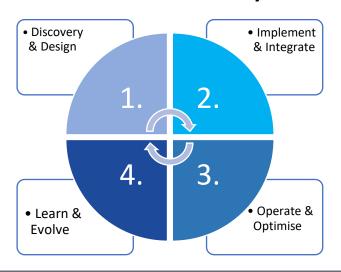


#### The Okuda Solution

The Okuda technology platform is designed for creating, implementing, operating and monitoring compliance regulatory processes across organisational silos. Acting as a "compliance control room" it gives real time visibility of process progress enabling pro-active prevention of noncompliant incidents. The platform is supported by the Maly experts who will work with you to design, deploy and operate your solution.

- Simple code free interface for creation, implementation and update of processes
- Processes can span multiple individuals, teams, departments and even external partners and suppliers.
- · Quickly assign roles, responsibilities and tasks and ensure acceptance and monitor adherence.
- Automate workflows and integrate with existing applications and systems
- Every step, interaction and change is logged ensuring easy audit preparation
- · Customisable dashboards report compliance status depending on organisational level and role.
- Relevant metrics by geography, department, group or individual.

### How we work with you





**11** Non-compliance costs more than twice the cost of maintaining ,, compliance



Alerts & **Automation** 



Simple Integration



**Training &** Support



Custom **Dashboards** 



24/7 Managed Service



**Audit** Ready

### **Example use cases**

- Pharmaceutical drug testing, packaging and labelling, research trials
- Cosmetic product testing and labelling
- Food production, ingredients, traceability and provenance
- GDPR data management and data control processes
- Financial services transaction monitoring
- Brexit import and export regulations
- COVID-19 regulation and guidance compliance