

Compliance Introduces ICM Product at Ultimus Conference

Cary, North Carolina August 8, 2004 - Compliance has packaged its proven solution for maintaining Sarbanes-Oxley compliance for distribution. Internal Control Management ver 1.2 is a comprehensive solution for managing internal control to comply with Sarbanes-Oxley. It will be introduced at the Ultimus BPM Conference in Miami September 27th.

"There has been such a positive response for our BPM based SOX solution that we decided to package the solution to make it commercially available" said Jack Tackett, Head of Operations for Compliance. "Working with customers, Ultimus and Earnst & Young has allowed us to develop a truly unique product for maintaining SOX compliance that stands out in the market".

Compliance along with prominent customers will be presenting case studies of the application has made Sarbanes-oxley manageable. For more information on attending the conference, visit the Ultimus web site at www.ultimus.com. To learn more about ICM, please register on our web site.

About Compliance

Compliance is dedicated to helping organizations maintain compliance with the Sarbanes-Oxley Act by providing business process management (BPM) solutions to ensure all control policies and processes are followed. Compliance improves control while reducing the cost, stress and resources required for compliance. Additional information about Compliance can be obtained by visiting the Compliance web site at <http://www.compliancesoftware.com>, emailing info@compliancesoftware.com, or by calling 919-342-6212.

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