

FOR IMMEDIATE RELEASE:

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### **ICM Release Includes Continuous Control Monitoring**

**Cary, N.C., October 5, 2005.** Compliancey Software, a leader in automating Internal Control Management, today announces a new release of its Internal Control Management (ICM) software application. "ICM now includes Continuous Control Monitoring and Financial Assertion reporting modules," stated Mark Shaw, President of Compliancey. Continuous Control Monitoring provides validation of internal controls continuously at the transaction level. This provides a more comprehensive level of validation and reduces the requirements for testing.

The release also enhances several ICM features and includes a new Control Assertion Reporting module to assist with financial reporting. "These features were incorporated into our latest release on the suggestions of our customer base," according to Mr. Shaw.

ICM monitors internal controls of all types including manual control procedures with workflow, preventative transactional controls integrated in business processes and now, continuous monitoring of transactional data. This provides comprehensive control automation and monitoring and flexibility in control design.

"ICM is now the only comprehensive solution on the market for documenting, automating, monitoring and optimizing internal control across the enterprise", says Mark Shaw. "It helps organizations mature their system of internal controls with solutions for documenting and developing internal control up through enterprise solutions for optimizing and integrating control into daily business operations."

### **About Compliancey**

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

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