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Compliance Software Further Extends Secure Access for its ICM Solution

New capabilities provide more effective control and accountability of compliance implementations

Cary, NC – January 16, 2007 -- Compliance Software announced today the availability of a new version of their Internal Control Management (ICM) solution that provides more effective control and accountability of security policies enforcement and compliance regulations such as Sarbanes-Oxley (SOX).

The enhanced security in ICM allows companies to customize security permissions for any specific individual to access any specific object whether it is a control, process, document, report, or other entity. ICM can provide specific control over what any one individual can do to any object in the system thus ensuring more effective accountability and responsibility within an organization. This enables companies to push controls out into their business groups with complete control of access and change management.

Combined with ICM's unique Individualized Task Routing™ (ITR) capabilities this allows the task owners to only deal with their specific task thus eliminating access to complex systems and the potential for unintended access. The result is lower training costs, less support, faster process completion and more effective security and control.

"The ability to customize and provide granular security permissions allows companies to more effectively manage their security policies and compliance requirements with better accountability and assurance," said Mark Shaw, President and co-founder of Compliance Software.

ICM is more effective because it is BPM-based (Business Process Management) with a unique combination of continuous control monitoring capabilities, preventative issue identification, automated issue management, automated audit and testing with a whole new level of ease of use. The result is a future-proof solution with even greater cost reductions and lower support costs.

About Compliance Software

Compliance Software offers a next generation solution for automating and managing business processes for enterprise risk management (ERM) and compliance requirements such as Sarbanes-Oxley.

Compliance solutions are BPM (Business Process Management) based for a future-proof solution that more effectively reduces costs for sustained compliance with its unique Individualized Task Routing (ITR), optimized automation, and integrated roles driven interfaces for greater ease of use and lower training and support costs. Visit us at www.compliancesoftware.com.

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