

News Release
January 19, 2009

DOI Bureau of Reclamation Selects Compliancy Software to Automate Their OMB-123A Finance and Key IT and Internal Control Processes

January 19, 2009 -- Compliancy Software, provider of next generation GRC Plus™ solutions for automating business processes for Governance, Risk management, and Compliance regulation PLUS any general business operations was selected by the Department of Interior's (DOI) Bureau of Reclamation to automate their OMB-123A finance and IT processes as well as internal controls for their dam safety programs.

The Bureau of Reclamation manages, develops, and protects water and related resources in an environmentally and economically sound manner in the interest of the American public. The Bureau is the nation's largest wholesale water supplier operating 348 reservoirs, is the second largest producer of hydropower in the United States operating 58 hydroelectric power plants, and manages with partners 289 recreation sites.

The Bureau of Reclamation selected Compliancy because they wanted a solution that could automate a broad set of business and IT processes and to manage not only regulatory requirements such as OMB-123A, but also internal controls for a variety of programs.

Automation of their previously manual processes allows the Bureau to improve their efficiency and more effectively manage their programs. Benefits include faster access to key information and the status of processes, stronger controls through segregated accountability, faster identification of issues and remediation, and a reduction in paperwork and time to completion.

"Compliancy's solution is unique in its flexibility to automate regulatory requirements PLUS any general business processes with built-in controls to ensure results," said Mark Shaw, President and co-founder of Compliancy Software.

Compliancy's application is an integrated BPM-based automation solution that is easier to use with integrated roles driven interfaces and its unique Individualized Task Routing™ (ITR) so that task owners only deal with their specific tasks thus eliminating access to complex systems and significantly reducing training and support costs. It offers advanced capabilities such as continuous control monitoring, rules driven escalations, customizable alerts and reporting, and web services driven application integration.

About Compliancy Software

Compliancy Software provides a single application that is BPM-based for automating any business processes with built-in compliance level controls to ensure results. Companies have the flexibility to start anywhere and grow to address all their Governance, Risk Management, and Compliance (GRC) requirements PLUS their general business operations such as financial processes. Compliancy Software is experienced in a broad range of process automation implementations across multiple regulatory compliance and business operations such Sarbanes-Oxley, FCPA, Month End Close and General Ledger reconciliation, Budget processes, Security processes and more. Compliancy Software can provide solutions ranging from on premise enterprise solutions to Software-as-a-Service to best fit a company's budget and requirements. Visit us at www.compliancysoftware.com.

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