

ComplianceOps

VComply's ComplianceOps is designed to manage and track the completion of responsibilities, ensuring compliance with legal and regulatory obligations, as well as internal procedures and controls.

The screenshot displays the ComplianceOps interface. At the top, there's a search bar and a date range selector (1 Jan 2023 - 31 Dec 2023). The main section is titled 'Manage Responsibilities' and contains a table with the following data:

#	RESPONSIBILITY	RESPONSIBILITY CENTER	DUE DATE	PERFORMANCE
1	Submit the report for AML/CFT annual audit One Time 12 Feb 2023 by 11:30 PM	California WITHIN US +4	28 Jan '23	78%
2	Attestation of Annual Stakeholders Meeting report Quarterly - 28th of every Mar,Jun, Sep, Dec by 11:59 PM	New Jersey WITHIN US	5 Feb '23	72%
3	Compile and distribute compliant Annual Report summarizing... One Time 20 Feb 2023 by 11:30 PM	Washington WITHIN US	12 Mar '23	81%
4	Submit IT systems internal reports for annual review One Time 31 Mar 2023 by 11:30 PM	Florida WITHIN US	30 Mar '23	24%
5	AML transaction report attestation for annual reporting One Time 16 Aug 2023 by 11:30 PM	New York WITHIN US +4	24 Apr '23	63%
6	File the annual taxation report for FY 22-23 Every Mon by 11:59 PM	Washington WITHIN US	2 May '23	80%

Below the table, there are two additional visualizations:

- Nick Holden Responsibilities:** A donut chart showing 14 total projects, with 6 Ongoing, 4 Hold, and 4 Done.
- Trend Analysis:** A bar and line chart for San Francisco showing performance percentages over time, categorized by Complied (green), Delayed (blue), and Failed (light blue), with a trend line.



Tracking and monitoring

Effortlessly create, assign, and track responsibilities across departments, teams, and users, ensuring clear ownership and visibility.



Automated workflow

Automate repetitive compliance tasks and reduce the administrative burden associated with compliance activities.



Documents and records

Consolidate all compliance related documents, information, communication, and records into one platform that is easily accessible.



Calendars and deadlines

Stay on top of compliance requirements with customizable calendars, automated reminders, escalations, and real time insights.