



# TransparentCMS™

An Oviya Systems Product



## Empowering Corporate Sustainability™

ENABLING COMPANIES TO BUILD, IMPLEMENT, MANAGE AND MEASURE THEIR COMPLIANCE WITH SUSTAINABLE BUSINESS STRATEGIES THROUGH TRANSPARENT COLLABORATION, CREDIBLE AND VERIFIABLE REPORTING

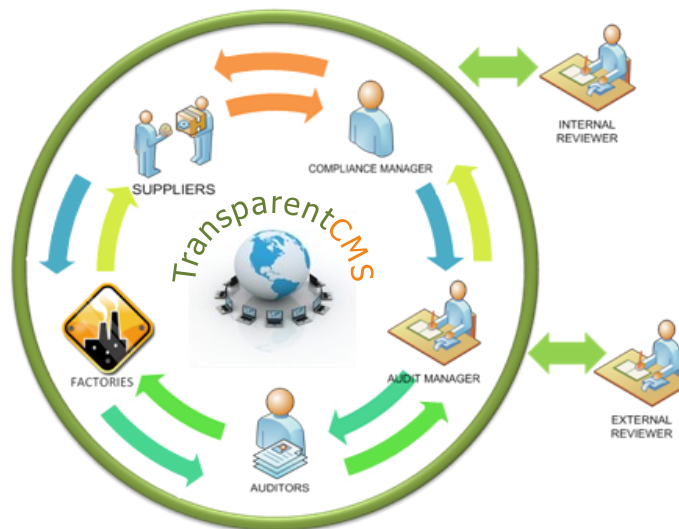
# Empowering Corporate Sustainability



Your commitment to corporate social responsibility means operating under a set of ethical values that respect people, their communities and the environment by implementing a compliance program that helps you meet your corporate sustainability objectives. Oviya Systems delivers TransparentCMS™, a compliance management solution to help achieve your sustainability goals by minimizing risk while maximizing compliance among your collaborating partners including suppliers and manufacturers, by increasing your bottom-line growth while contributing towards a sustainable planet.

## TransparentCMS...

an innovative platform, built upon collaboration and transparency, for companies to implement, manage and report on their compliance program's progress in meeting sustainability goals. It enables companies to rapidly implement and use a highly configurable, easy-to-use, results-oriented Compliance Management System that is expandable and scalable to meet your current and future needs .



### COLLABORATION & TRANSPARENCY

Our workflow engine supports Suppliers, Factories, Compliance Managers, Audit Managers and Auditors to work in a Real-time collaborative environment while allowing key stakeholders to take decisions at each step of the process. You can access, review and communicate with partners using program activities including workflow actions tied to information stored, real-time alerts, emails and decisions made.

All data elements are captured at source allowing for constant and verifiable visibility into current and historical program information, communications, decisions made by partners and performance against goals and standards. This ensures commitment and accountability of all partners to your sustainability goals. Verifiable and credible report data leads to public trust in your sustainability program and increase brand value.

# flexible solution for your compliance program needs



## MEETING CURRENT AND FUTURE PROGRAM NEEDS

Oviya Systems recognized that it was critical that any system would need to be:

- Easily usable, quickly implementable, and affordable
- Configurable and expandable to meet both current and future company requirements.

These were the goals we set, and TransparentCMS™ is the result.

TransparentCMS allows you to expand the use of our system to other compliance standards your organization might go on to implement.



## SOLUTION THAT DELIVERS BOTTOM-LINE GROWTH

### Bottom-line growth delivered through a feature-rich application:

- Developed to deliver business process efficiency. Features such as workflow engine, reports, Key Performance Indicators, alerts, emails, and so on, ensure sustainability of your business operations.
- Risk assignment, Key Performance Indicators and reports help identify risks early and enables preemptive action to protect brand value, prevent damage to brand, and elicit goodwill from society.
- Identification of compliance-related costs across operations enables effective cost-reduction decisions, thus delivering competitive advantage.

Additionally, companies with sound risk management are preferred investment targets for investors.

# delivering efficiency & results to all partners



## COMPANIES

- Review and approve partner profiles.
- Initiate and manage supplier self assessments.
- Recommend corrective action based on self assessment results.
- Initiate audit requests to verify compliance at factory sites.
- Collaborate and communicate with audit managers to complete the assessment.
- Assess audit results and take decisions including accepting/rejecting compliance findings or recommending corrective action plans.
- Track work lists, compliance statuses and exceptions.
- TransparentCMS facilitates actions such as: Cancel Audit, Initiate ad-hoc audits, Audit on hold, unregister factories, record incidents, configure KPIs.

## SUPPLIERS, MANUFACTURERS AND AGENTS

- Review and sign compliance agreements electronically.
- Submit supplier profile, factory profiles and audit request forms
- Complete self assessment of compliance to codes of conduct.
- Collaborate with compliance and audit managers on corrective action plan.
- Receive, act and respond to corrective action plans to become compliant.
- Respond to invoice received against audits.

## COMPLIANCE AUDIT FIRMS

- Receive audit requests and assign audits using online scheduling based on the availability of auditors and factories.
- Schedule site inspections at time intervals specified by companies.
- Audit Managers and auditors collaborate during the compliance verification process.
- Auditors record audit observations into the system in real time.
- Offline audit tool allows auditors to download factory and audit information, work offline and upload audit results.
- Auditors record documentary evidence, mode of verification and recommendations against each compliance criteria.
- Auditors record and submit compliance findings and incidents.
- Audit Managers collaborate with Compliance Managers and Auditors to review findings.
- Track work lists, compliance statuses and exceptions.
- TransparentCMS facilitates actions such as: Cancel Audit, Audit on hold, configure KPIs.

**“We reduced our compliance management workload by about 50 percent going from a manual process to an automated system.”**

*- Director of Sourcing  
National Department Store Chain*

## Rapid Implementation and Lower Cost

TransparentCMS is delivered both as a stand-alone product and as an on-demand solution via the Software-as-a-Service (SaaS) model, which allows Oviya Systems to deliver service, support and enhancements for continuously reliable performance. The system can also be customized for seamless data exchange with your existing systems.

- Low Cost Start-up
- Easily Expandable Design
- Software-as-a-Service (SaaS)

**“Oviya Systems’ solution was adopted by users throughout the world without any formal training. And because Oviya Systems rolled out the product in iterations, we were using the system from the beginning, thereby realizing a return on investment right away.”**

*- Director of Sourcing  
National Department Store Chain*

# simplified compliance management



- Create new compliance processes and define/manage business rules.
- Use templates to define custom compliance rules and content.
- Define multi-tier security at screen level, object level and data level.
- Assign access privileges by roles, user groups and locations.
- Grant secure, web-based access to each supply chain partner.
- Personalize the system interface for each user group.
- Create custom forms and agreement pages.
- Create user-defined templates for future use.
- Define rules for requiring self assessments and audits, and eliminate duplicate audits.
- Customize compliance agreement templates and self-assessment questionnaires.
- Assign risk factors to individual compliance items.
- Customize vendor registration and factory profile forms.
- Monitor and manage communications between workflow partners through emails, alerts and announcements.

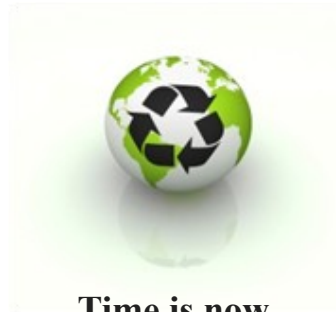


# powerful business analytics & reporting

- View real-time executive dashboard.
- Measure performance by defining and monitoring KPIs.
- Perform multi-dimensional data analysis and reporting without IT involvement.
- Generate reports in graphical views.
- Perform "What if Analysis" by changing risk factors.
- Export data and reports to Excel and PDF directly from system pages.
- Perform "Drag and Drop" data analysis.
- Design new reports and customize existing reports with available fields.
- Drill down or view data at the macro level.

**We share your objective of becoming more socially responsible.  
Give us a call, and see how we can work for you.**

**Gain brand reputation and goodwill.  
Protect your brand and business.  
Increase bottom line growth.  
Gain competitive advantage.  
Shape a sustainable planet.  
Deliver value for society.**



**Time is now.  
Let Oviya help you.**

**We share your objective of becoming more socially responsible company by implementing and succeeding in your sustainable goals and strategies, while increasing your brand reputation and goodwill in society. Contact us now and see how we can work for you.**

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