

ASSURX ONE™

THE COMPLETE, SINGLE SOURCE ENERGY & UTILITIES COMPLIANCE SOLUTION

The AssurX One™ program provides small- to medium-sized utility companies with a single source solution to implement a world-class compliance management system. Included are best practice pre-configured workflows; dashboards with metrics; automatic regulatory updates; a secure OnDemand system (no hardware/software to install); Web-based implementation and training; and industry focused Webinars and workshops. It's an affordable, comprehensive solution for meeting all reliability compliance needs.

The Industry Solution From AssurX

This single, flexible system consistently tracks, measures and demonstrates compliance for an array of NERC and regional standards and requirements—from required annual policy reviews, to asset and cyber security management, and document control. Easily initiate and monitor compliance and corrective action plans, assign tasks to document rationale for each requirement, and create tasks to close any discovered compliance gaps. Evidentiary documentation is compiled and reporting tasks are scheduled and tracked to ensure every regulatory deadline is met. Initiate self-reporting, inquiries and audits with the click of a button. A system of automatic escalation, notices and reminders keeps the process moving, and prevents compliance gaps and tasks from falling through the cracks. Powerful built-in analytics/reporting and dashboards give all managers a detailed real-time view into compliance status and trends, making organizational oversight simple.

Manage Regulatory Compliance and Best Practices

- NERC Reliability Compliance
- Self-certification Management
- PRC & Maintenance Compliance
- BES Cyber Security (CIP) Management
- Document Management
- Corrective and Preventive Action Management
- Audit Management
- Built-in Metrics and Dashboards

THE SITUATION:

THERE ARE A LARGE NUMBER OF NERC STANDARDS AND REQUIREMENTS THAT ARE APPROVED AND ENFORCEABLE IN NORTH AMERICA

NERC AND REGIONAL STANDARDS ARE CONSTANTLY BEING DRAFTED, REVISED AND IMPLEMENTED

LARGE FINES ARE BEING ENFORCED ON REGISTERED ENTITIES, WITH MAXIMUMS REACHING \$1 MILLION PER DAY PER VIOLATION

THE CHALLENGE:

ESTABLISH A CENTRALIZED COMPLIANCE MANAGEMENT SYSTEM

UNDERSTAND THE COMPLEXITY AND APPLICABILITY OF THE STANDARDS

PERFORM AUDITABLY COMPLIANT ANALYSIS AND DOCUMENT COMPLIANCE BASIS

ADDRESS GAPS WITH CORRECTIVE ACTION PLANS & FOLLOW-UP TASKS

KEEP UP WITH NEW & REVISED STANDARDS

Secure OnDemand System

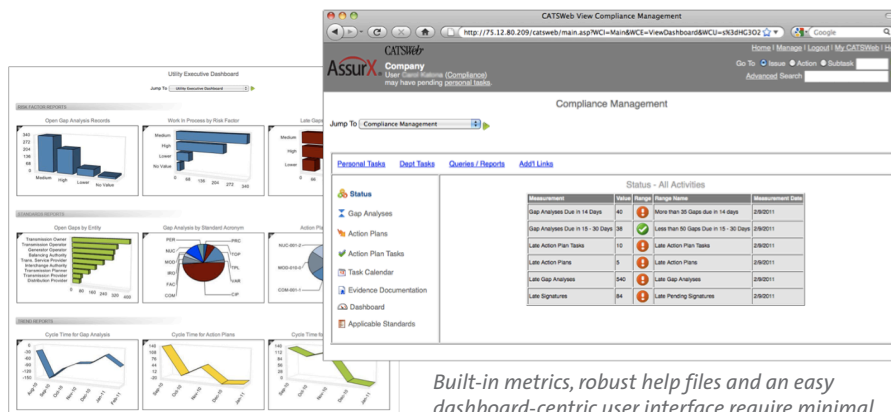
- No Hardware/Software to Install
- No Internal IT Support Required
- Highly Secure Data Center (SAS 70, Type II Certified)
- Seamless Automatic Regulatory Updates
- Get Up and Running in Days, Not Weeks

Web-based Implementation and Training

- Personalized Initialization
- Web-based, Guided Training
- Basic Support Services

Industry Specific Workshops and Webinars

- Participate in Virtual and OnSite Conferences
- Share Information Among Industry Peers
- Stay Informed of AssurX Updates and Upgrades
- Learn About New NERC Standards



Built-in metrics, robust help files and an easy dashboard-centric user interface require minimal training to get up and running quickly.

With AssurX Technology, One Simple System Fits All

Its true Zero Client architecture means AssurX runs on all browsers and operating systems with no need to install, upgrade, validate or manage client computers. Built-in, configurable processes are designed to integrate seamlessly with each other providing a single, all-in-one solution for managing compliance and all related activities.

To learn more about AssurX One, please contact Trey Kirkpatrick at (408) 778-1376, ext. 776, or email treyk@assurx.com.

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