

DATASHEET

AssurX Corporate Obligations Solution

Governance. Risk. Compliance.

One intelligent platform that converts the most complex regulatory, compliance, and policy demands into clear, trackable, auditable actions—powered by real-time visibility, analytics, and AI. Purpose-built to automate the unmanageable volume of corporate, legal, and regulatory obligations, it ensures deadlines are met, documentation is preserved, and audit readiness is maintained at all times.

Overview

The AssurX Corporate Obligations Solution gives organizations a centralized, automated platform to identify, assign, track, and fulfill any compliance or regulatory obligation. From governance mandates to contractual duties, AssurX ensures nothing falls through the cracks, no matter how many moving deadlines or escalation paths exist.

With AssurX, you can systematically digest each requirement, design the right policies, procedures, and internal controls, assign responsibility and escalation points, set timelines, collect documentation, and retrieve evidence instantly when needed.

Key Features

- **Centralized Obligation Repository**
A single source of truth for every governance, risk, and compliance requirement—spanning regulatory, legal, contractual, and internal obligations.
- **Governance Mapping & Accountability**
Identify every responsible party and escalation point, from operational owners to top executives, ensuring clear accountability at every rung.
- **Risk-Based Scheduling & Tracking**
Manage both calendar-based and variable timelines, even when hundreds of obligations are running in parallel, with automated prioritization and reminders.
- **Workflow Automation**
Configurable workflows guide reviews, approvals, attestations, and evidence collection—eliminating manual tracking and scattered communications.
- **Evidence & Audit Management**
Securely store documentation, attestations, approvals, and proof of compliance. Retrieve records instantly for audits, board reviews, or regulatory inspections.
- **Advanced Reporting & Dashboards**
Real-time visibility into compliance status, upcoming deadlines, and risk exposure, with drill-down analytics for proactive gap resolution.

Benefits

- **Unified GRC Oversight**
Bring Governance, Risk, and Compliance into one cohesive system, breaking down silos and aligning operational activities with strategic goals.
- **Operational Efficiency**
Automate repetitive compliance tasks, freeing teams to focus on analysis, improvement, and risk prevention.
- **Proactive Risk Management**
Detect gaps before they escalate into findings or penalties with continuous monitoring and integrated risk assessments.
- **Audit Readiness on Demand**
Produce complete, verifiable compliance records instantly—no more hunting through emails, spreadsheets, or disconnected systems.
- **Integration Friendly**
API, web services, XML, and file-based connectors for seamless data exchange with ERP, HR, legal, and operational systems.

Deployment Options

- **Cloud-Hosted SaaS**
Hosted in Switch Tier 5, SOC 2 Type II-certified U.S. data centers for enterprise-grade security, redundancy, and scalability.
- **On-Premise**
Complete control over data, infrastructure, and system configuration.
- **Hybrid**
Combine cloud flexibility with on-premises control to meet unique operational or regulatory needs.

Why AssurX?

- **Purpose-Built for GRC**
Designed to handle the complexity of Governance, Risk, and Compliance in highly regulated and operationally complex environments.
- **Configurable & Scalable**
Adapts to any industry, size, or compliance framework without costly custom development.
- **Proven Expertise**
Trusted by leaders in energy, manufacturing, healthcare, and government for mission-critical compliance automation.
- **Full Lifecycle Support**
From onboarding and configuration to ongoing optimization, AssurX delivers expert guidance and responsive U.S.-based support.