

- **24/7 hosted solution** – Seamlessly deliver training programs and updates throughout your organization
- **Tailored content** – CFM Partners works with your business units to review, update, and expand your training curriculum
- **Testing** – Improve and validate learning through interactive tests
- **Audit trail** – Monitor and document employee progress and performance with detailed real-time consolidated reports

What if you *actually knew* . . .

- . . . Your workforce was receiving and understanding the information they need to do their jobs in compliance with policies and procedures?
- . . . Your policies and procedures were in compliance with current regulatory requirements?

ACCESS COMPLIANCE™

Services Offered for Policies & Procedures, Control Test Matrices

- Parsing
- Remediation
- Creation
- Reconciliation

Authoring Tool
 Policies, Procedures and Control Activities
(reconciliation and exception reporting)

Review & Approval

- Communication Training Hosting Creation
- Communication Training Comprehension Testing Tracking Control Test Matrix (download) 5-year Repository Services*

- Testing****
- Automated
 - Manual
 - Remediation

***Internal Audit Department

** CFM provides a repository of superseded policies and procedures (required for a minimum of five years) – a cost-effective alternative to “toolsets” and Content Management solutions.*