

ClubComply boosts your club's bottom-line results by up to 5-7% through a comprehensive financial and management based compliance program. Our time-tested system is designed to deliver substantial dividends by improving efficiency while reducing liability risks — and without compromising membership services. ClubComply is simply the most brilliant decision you can make for your club!



INTERNAL CONTROL & RESOURCE MANAGEMENT

The Largest Financial Challenge Facing Club Managers Today

ClubComply allows you to automatically achieve organization-wide efficiency by bringing core-compliance principles and ethical practices into the routines of your entire team. We pick up where your annual audit leaves off — bringing internal controls to your daily operation. ClubComply satisfies new IRS Form 990 recommendations. We help ensure the integrity of your operation at every level.



REDUCING RISK AND EXPOSURE

Minimize Costly Losses and Damaging Liability Claims

No company is immune to costly fraudulent or unethical incidents. Boards and Managers understand that a formal Ethics Program, combined with an anonymous reporting mechanism, is an invaluable tool for uncovering and preventing misappropriations, misconduct, harassment, misuse of property, conflicts of interest, financial abuse, and more. ClubComply works seamlessly on your side 24/7.



WHAT CLUB LEADERS NEED TO KNOW

Club Directors and Officers become involved because they are interested in assisting their organization. They may be surprised to learn their actions — or inactions — may form the basis of a lawsuit or that they may be held personally liable for claims against them by members, employees, or others that do business with the club.

For Club Managers, ClubComply adds a comprehensive layer of protection, helping to ensure the integrity of their entire organization by establishing clear standards of conduct and by leveraging the power of the club's most loyal and trustworthy employees, members, and partners. Enhancing the club's bottom-line up to 5-7% makes the ClubComply system one of the most intelligent decisions you can make!

CLUBCOMPLY: SPECIFICALLY DESIGNED FOR PRIVATE CLUB OPERATIONS!

**CONTACT CLUBCOMPLY TO LEARN HOW
MUCH YOUR CLUB CAN BENEFIT TODAY**

CLUBCOMPLY – WHAT WE DO



- Develop Organization-wide Ethics Program (EP)
- Initial Set-up and Introduction
- Install Third-party Monitoring and Reporting
- Optional Case Management Support
- EP Audit Upon Renewal

WHY CLUBCOMPLY?

- > Provides a direct means to realize potential bottom-line savings of up to 5–7%, while reducing costly liability claims, losses, and other damages without compromising membership services.
- > Satisfies new IRS Form 990 recommendations. Conforms with best-practices vital to meeting your annual financial audit. Enhances your internal control policies organization-wide.
- > Demonstrates the club's commitment to ethical conduct. Not only is following a code of ethics the right thing to do, it provides a competitive advantage by boosting your ability to attract a qualified work force, protect membership interests, and ensure club vendors are treated fairly.
- > Leverages the club's best sources of information — employees, members, and vendors. Research shows that the most powerful weapon for detecting risks and stopping losses are an organization's own employees and stakeholders.
- > Enhances the effectiveness of fraud fighting. Stakeholders are reluctant to report potential wrongdoing if they believe they will be identified or will not be treated fairly.
- > Allows the Club to address problems internally before being reported to outsiders. An EP program reduces risk of damage to the club's reputation as well as unnecessary financial harm.
- > Depending on your coverage, ClubComply allows your club to qualify for insurance discounts, value-added coverage, and/or waiver of certain deductibles in the event of a liability claim.
- > ClubComply may possibly be one of the most financially sound investments your club has ever made — providing additional controls that are missing in almost all operations at minimal up-front cost!