

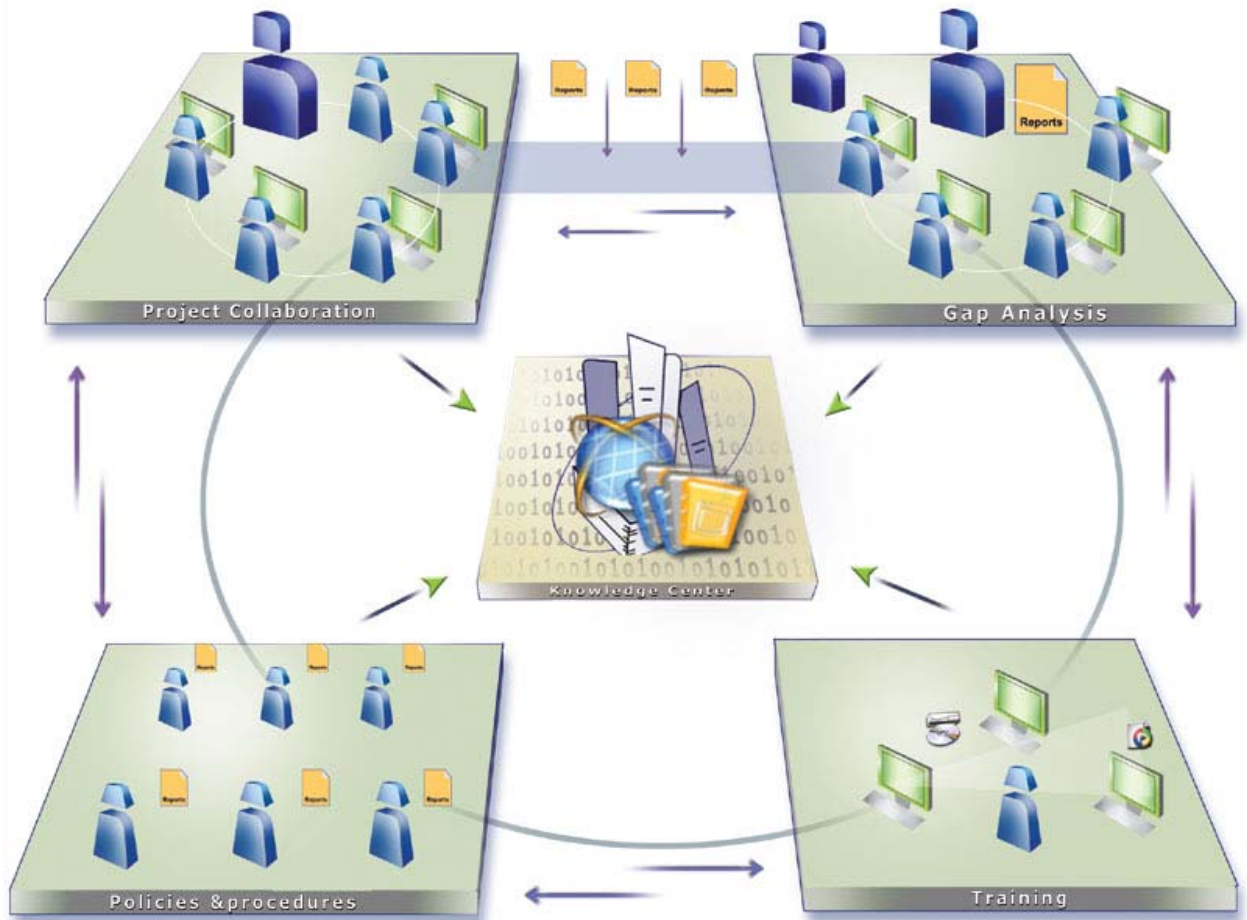


Santéon's Enterprise Compliance Management portal

Actis is the first and only web-based, integrated and fully automated enterprise compliance management framework. Actis reduces risk and the time- and cost-of-compliance and is the most complete tool for enterprise compliance management.

Actis provides your organization with a roadmap to efficient and cost-effective compliance programs, and an audit trail to support regulatory review and scrutiny.

Santéon developed the Actis Portal technology to address the entire compliance lifecycle, from gap analysis to training.



Actis is comprised of the following modules:

- Project Management and Collaboration
- Gap Analysis
- Dynamic Content Knowledge Center
- Policies and Procedures
- Learning Content Management System
- Transaction Testing and Validation (specific to HIPAA compliance)

Whether your organization is facing compliance with HIPAA, ERISA, CFR Part 11, Sarbanes-Oxley, OSHA, ISO9000, CMM, Six Sigma or any other compliance initiative in any industry, Actis will reduce time-to-compliance and dramatically reduce costly manual data collection and analysis efforts.



The Actis Compliance Lifecycle

Beginning with the **Project Collaboration** module, Actis enables you to create a virtual organization and assigns responsibilities to users across facilities and business units. Actis monitors progress in your compliance effort through workflow, automatic notifications and a database of activities enabling the creation of an audit trail.

The **Gap Analysis** module is a database-driven tool used to assign questions to staff in order to determine staff knowledge and organizational compliance with policies, regulations and standards. The Actis Database stores staff responses, and generates reports by user, subject or location. It provides performance metrics that point to deficiencies in knowledge areas, and assists in identifying remedial training needs. Gap Analysis allows you to create and add new questions to the database to support new bodies of knowledge and train on emerging compliance requirements.

The Actis **Knowledge Center** provides access to information you and your organization need to stay abreast of compliance topics, emerging trends and best practices. Santéon's portal pushes new information to you, eliminating the time-consuming task for web searches that distract staff. Also, you can create additional Resource Centers based on your own institutional knowledge and needs.

The **Policies and Procedures** module is the next step in the compliance life cycle. The Policies and Procedures module acts as a repository for the identified policies and procedures during the analysis and collaboration phase, and makes these policies and procedures available to the entire organization.

The **Learning Content Management System (LCMS)** is a dynamic tool that provides video-based content as well as a variety of training artifacts grouped into Catalogs, Courses and Lessons. LCMS delivers messages to staff in real-time, reinforcing emerging compliance requirements.



Specific to HIPAA compliance, the Actis **Testing & Validation (T&V)** module provides robust and rapid code testing based on six levels of transaction testing. T&V permits browsing for files, file input and output options and clear, concise reports. T&V identifies errors and focal points to support your efforts toward transaction compliance.

The Santéon Actis platform works as a complete, integrated module or with modules operating in standalone mode.