

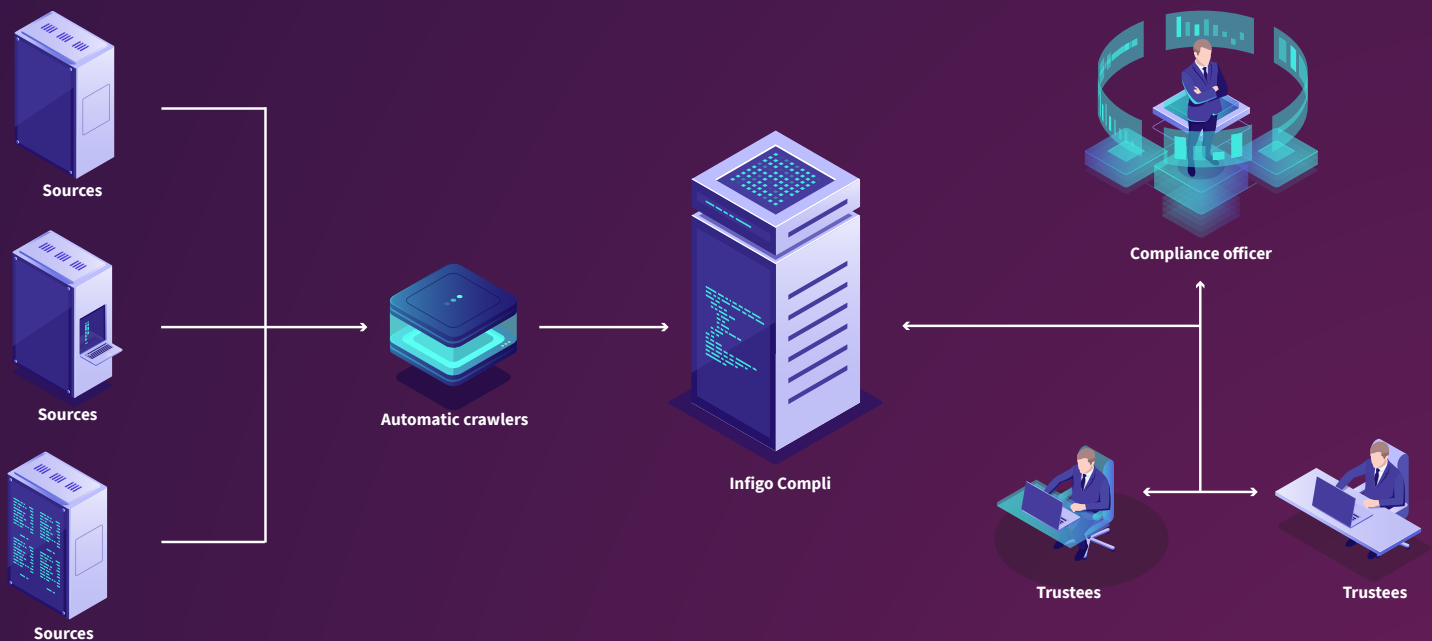
# INFIGO COMPLI

Every industry, on every continent, in every state, is regulated. And not conforming to regulations can lead business in serious trouble, often ending with draconian monetary punishment. What if we told you we can make that all go away?

The best way to avoid non-compliance is to be good at it. But it is often easier said than done! With ever changing laws and regulations it is hard to be up to date with everything going on.

That is why Infigo IS has made Infigo Compli, to automate regulatory compliance management process. It is time to let IT work for you – that is why we invented it anyway; with automatic crawlers we have eliminated manual data gathering, a process often prone to errors. We have removed communication obstacles, so there is no more emails or internal communication services; everything is done through graphic user interface that is accessible through common internet browser. We have banished non-standardized workflows, so there are no more verbal agreements or easily misplaced documents.

And all that has eradicated non-compliance threat that can lead to financial and reputational risk!



## AUTOMATIC DATA RETRIEVAL

Data is ingested automatically on a schedule, and automatic crawlers can be made for every source and for every market

## COLLECTED DATA WORKFLOW

Relevancy checking tags only relevant regulations/acts, and compliance officers assign trustees with individual regulations

## COMPLIANCE SCORE CALCULATION

Every regulation gets a final score being compliant or non-compliant after going through all the statements

## RISK ASSESSMENT (OPTIONAL STEP)

Non-compliant regulations/acts get automatic risk score calculated from several categories; financial, reputational, and legal

## LOCALIZATION

We understand that every market is different and that is why Infigo Compli can be localized, from graphic user interface to automatic crawlers

## REPORTING/REMINDERS

Wide range of reminders and reports on a daily and weekly basis; from summaries, over efficiency tracking, to reminders on deadlines

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**The easiest, and most functional,  
way of dealing with non-compliance  
threat**

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What happens next is up to you - let us  
make your life easier



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