



2ndC Compliance Suite

Liberate IT resources into your core business

Increasing legal requirements for logging of all processing of sensitive personal information have made it more difficult to reconcile internal compliance and employee productivity. The 2ndC Compliance Suite automates this process. It makes it possible for the individual employee to on-board or off-board employees or clients and to allow or disallow rights - all with a complete log of changes.

Meet the growing demands for compliance

A larger company often experiences a need to on-board or off-board employees. The company can have both national and international partners and customers, and often it has an IT solution that has been developed throughout past years' growing demands. At the same time the company is often faced with the growing demands from employees to access information from their handheld devices. With the enforced Privacy Regulations, which will be effectuated May 25, 2018, the company is also facing regulatory data compliance requirements, which must be observed.

The 2ndC Compliance Services ensures that all stakeholders in the organization are awarded one or more roles in the IT-system. The roles ensure that employees can access the correct information, documents and files within the IT-solution. The roles also determine what rights people have during an approval or disapproval of a document or a permission.

For example, during onboarding, an employee is assigned one or more roles. The roles can be assigned or removed should the employment change or end. This is to make sure that the employee cannot access confidential information when the employment is terminated.

The 2ndC Compliance Suite ensure that these roles are administered correctly, which is crucial for the company to continue to be compliant.

Automatic Role Administration

By help from 2ndC Compliance Suite the assignment of roles is controlled automatically. This also applies to maintaining and removing which also become automated. One correction will apply



throughout all related systems. This ensures that only confirmed persons have access to relevant data while it is easy to remove the access when the collaborations terminate.

Moreover, the 2ndC Compliance Suite is also able to secure that documents are updated continuously and approved by the right people.

It is possible to connect the 2ndC Compliance Suite to CRM. This releases time for both sales, HR, and marketing. Customers become able to request all kinds of access and the departments become able to approve or reject this request without involving IT. When necessary, the departments can also terminate the access. This principle also applies to the creation of users, the enrollment of partners or the administration of employees.

Without the involvement of the IT department...

- **The employer** becomes able to create and remove new employees
- **The member** becomes able to grant relatives access to personal information.
- **The sales personnel** become able to create and remove customers.
- **Customers** become able to edit their own information.
- **Documents** themselves can make a notification when they need to be updated.

And much, much more.

All this secures company compliance and ensures that it abides by the demands that come from partners, customers and legislators.

IT Specs

The 2ndC Compliance Suite is created from Microsoft Identity Management and lies in Azure. Our solution is well-known and stems from years of developed Best Practices. Moreover, it is scalable and fits future challenges.

Contact

Please contact 2ndC CEO Jesper Bergstedt with questions or interests regarding 2ndC Compliance Suite.

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