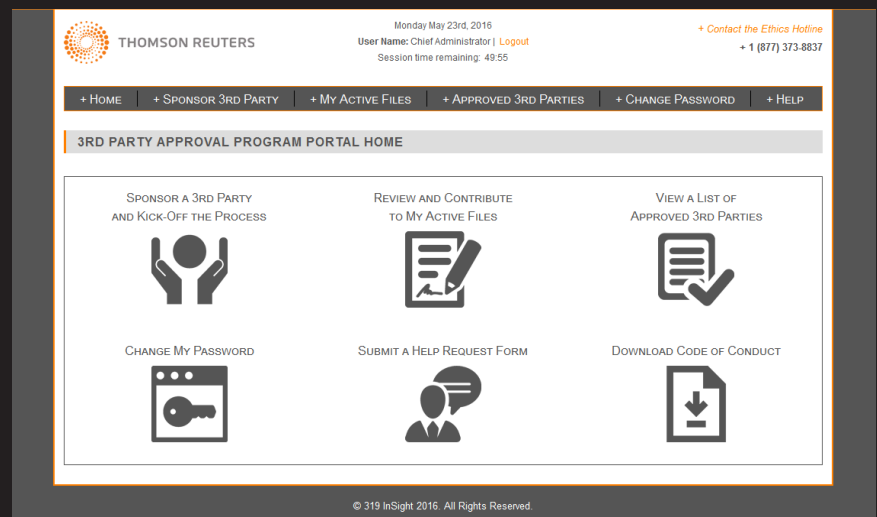


BUSINESS BENEFITS

- ✓ Offer an Exceptional First Interaction with 3rd Parties
- ✓ Shorten Total Process Cycle Time
- ✓ Gain Business Intelligence
- ✓ Identify Key Opportunities
- ✓ Reduce Company Risk and Exposure
- ✓ Anticipate Future Needs
- ✓ Safeguard Critical and Sensitive Information
- ✓ Manage Incidents Efficiently
- ✓ Adapt to Changing Regulations and Requirements
- ✓ Streamline Global Operations
- ✓ Maximize Business Performance
- ✓ Provide Organizational Transparency
- ✓ Yield the Lowest Cost of Ownership
- ✓ Close the Loop from Compliance to Onboarding
- ✓ Remove Illegibility, Incompleteness in Data Capture, Review, and Communication
- ✓ Eliminate the Need for Multiple / Redundant Compliance Systems

319 InSight is a cloud-based compliance automation solution that has been engineered in all aspects as a fully reconfigurable platform, providing significant advantages to any organization. A reconfigurable platform allows for quick, easy and continual modifications to its data capture, users, portals, dashboards and reports as needs evolve, without interrupting business operations whatsoever. Its unique architecture provides for configuration rather than development; significantly reducing the cycle time to deploy, update and enhance its functionality.

Importantly, 319 InSight conforms to each organization's unique procedures and workflows, providing full process automation and allowing implementation to occur with negligible adoption time needed.



319 InSight's proprietary workflow engine is an extremely powerful technology that enables dynamic event-based routing, permissions, notifications, scheduling, prioritizing and tasking. This technology enables workflow processing to occur in parallel pathways, sequential pathways, or even a combination of both throughout the lifecycle of a compliance program. Tasks are achieved faster and more efficiently with 319 InSight, while seamlessly matching traditional offline behavior.

Its automated, in-line decision mechanisms greatly reduce workload, increase throughput and assure data accuracy. This places fewer demands on administrative staff, allowing compliance responsibilities to be completed with fewer resources and at a much lower cost.

KEY FEATURES

- ✓ Reconfigurable, Customizable Workflows
- ✓ Tailored Questionnaires, File Routing, Notifications, and User Assignment
- ✓ In-line Contact and Company Screening with Pinpoint Technology
- ✓ Parallel and/or Sequential Processing
- ✓ Multi-Role Contributors and Automated, In-line Decision Logic
- ✓ Sponsor and/or Self-Program Start Processes
- ✓ Multi-Language Portals, Questionnaires and E-Mails
- ✓ Data Authentication and Auditing
- ✓ Dynamic Data Analysis and Custom Risk Evaluation
- ✓ Simple User Management and Segmentation
- ✓ Custom Workstations, Dashboards, and Reports
- ✓ Single-Sign-On Capability
- ✓ Platform and Network Scalability
- ✓ Fault-Tolerant, Highest Security and Performance Cloud Networks

The platform provides for on-going application expansion, which reduces acquisition costs and offers a single destination source for all compliance-related activity, maximizing productivity. As additional applications are deployed, 319 InSight generates cross-functional reporting, revealing key business insights and helping leaders make better, more informed decisions.

PLATFORM 319 WORKSTATION

Contact: sysadmin | Logout
Session time remaining: 49:38

Search: Company Contact DB File ID

Dashboard | Compliance Files | Contacts | Companies | Reports | Tools | Admin

Dashboards | Compliance Files | Renewals | Tasks |

Active 3rd Party Approval Files

Total of 6 submissions found. 1 -- 6 are shown.
Pages: 1

	3RD PARTY CONTACT	3RD PARTY COMPANY	TYPE OF 3RD PARTY	START DATE	RISK SCORE	STAGE STATUS
				DAY'S OPEN	RISK LEVEL	FILE STATUS
Open	Micky Arison			05/03/2016	20	With Business Sponsor
Questionnaire	Miami Heat		United States of America		Risk: Low;	In Process
Open	Hector Lopez Monroy		Customs Broker	04/29/2016	150	With Country GM / Equivalent
Questionnaire	LM Brokerage and Logistics, Inc.		United States of America		Risk: Low;	In Process
Open	Satya Nadella		Logistics Provider	04/27/2016	330	With Regional CEO
Questionnaire	Microsoft Corporation		United States of America		Risk: High;	In Process
Open	Test Test		Customs Broker	04/27/2016	200	With Country GM / Equivalent
Questionnaire	Testing Company		Canada		Risk: Medium;	In Process
Open	Mario Anthony		Distributor / Reseller / Wholesaler	04/27/2016	285	With Business Sponsor
Questionnaire	Pizza Hut		United States of America		Risk: High;	In Process
Open	Fake First Fake Last		Customs Broker	04/13/2016	160	With 3rd Party
Questionnaire	Fake 3rd Party		United States of America		Risk: Medium;	In Process

Forms

Forms: All | | Select a status: ---- |

FORM	STATUS	TICKET NUMBER	SUBMITTED	LAST ENTRY
	CREATED			
answers	Help Form	none	17 Amy Pearson 04/27/2016 10:54AM 66.49.3.14	Amy Pearson 04/27/2016 10:54AM Remove Notification
answers	Help Form	none	15 Chief Administrator 11/04/2015 11:37AM 66.49.3.14	Chief Administrator 11/04/2015 11:37AM Remove Notification

3rd Party Locations Map

Map | Satellite | Sign in

Map data ©2016 Google, INEGI

File Status

File Status Pie Bar

1 - In Process
2 - Approved
3 - Approved With Conditions
4 - Not Approved
5 - Stopped

Hot Links

<http://www.generalcable.com/>
<http://www.319insight.com/>
<http://pc.lti.corenix.com/>

File Stage

File Stage Pie Bar

1 - With Business Sponsor
2 - With 3rd Party
3 - With GC Compliance

319 InSight offers expert-guided process engineering services along with each installation, in order to fully optimize business processes and to assure a successful transition to the platform. Each case is approached in a unique manner, so that organizations can make the most out of their past investments, while evolving into a modern, intelligent compliance department.

- ✓ 3rd Party Due Diligence
- ✓ Code of Conduct Certification
- ✓ eLearning & Training
- ✓ Conflicts of Interest Disclosure
- ✓ Gifts & Hospitality Registration
- ✓ Know Your Customer Compliance
- ✓ Vendor Onboarding
- ✓ Custom Compliance Solutions