

AIMS

- To manage in a modular way different compliance and operational requirements
- To promote a corporate culture of compliance & data sharing
- To turn the mandatory requirements for compliance into a growth opportunity

DURATION

8-16 weeks

EFFORT

Weekly project review meeting

HOW IT WORKS

- Modular web-app that can be integrated with customer systems
- Developed on Microsoft standards
- Provided on Microsoft Azure cloud
- Highly configurable
- Easily customizable
- Extremely user-friendly
- Equipped with dashboard and reports
- Integrated with the Etoile regulatory database
- Audit friendly
- Multilanguage



MODULES

APPROVALS



- 1 Automatization of approval workflows and SOPs
 - 2 Approval by email
 - 3 Warnings and Alerts for approvers
- Approval processes based on the type of initiative (congress, consultancy, donation, ...)
 - Approval of specific operational steps such as budget planning or HCP / HCO data management
 - Easy approval system by e-mail
 - Alerting, notifications and approval progress control
 - Reporting and statistic

TRANSPARENCY



- 1 Reports for every compliance or company need
 - 2 HCP & HCO management
 - 3 Shared project archive
- Configurable expenses to get every Transparency report for every kind of need or publication
 - HCP, HCO and Third Parties personal data sheets, with data, attachments and ToV
 - Pre-publication in course of the year
 - Integration with other systems (CRM, ERP)
 - Projects and documents archive
 - Consent management

BUDGET



- 1 Management of the entire budget life cycle
 - 2 Budget control
 - 3 Reporting and statistics
- Budget and forecast allocation phases
 - Manages every type of budget, investments or OPEX costs
 - Planning of initiatives and costs
 - Order approval
 - Online check of the remaining budget
 - Statistical reporting on video and exportable
 - Integration with ERP and accounting management systems

OTHER MODULES



- 1 TENDER MANAGEMENT
- 2 DUE DILIGENCE
- 3 ELECTRONIC SIGNATURE
- 4 OTHERS IN DEVELOPMENT