building an effective
compliance solution

es ▼
Compliance *Tracker* ►

A robust compliance management process is integral to a proactive enterprise-wide strategy to identify potential issues well before they become compliance violations. Developing preventive strategies early in a process leads to a smooth compliance period, easier auditing, and more accurate reporting. A tool that accurately documents compliance activities is essential for managers to meet today's regulatory requirements. Good compliance management is good business management that provides a complete audit trail and paves a smoother road for the entire compliance process.

ES Compliance Tracker is a proactive tool that helps manage and record the complex compliance process. Numerous features are

available to structure and organize compliance data, generate appropriate reports, create reminder letters, and keep the process on track and moving forward.
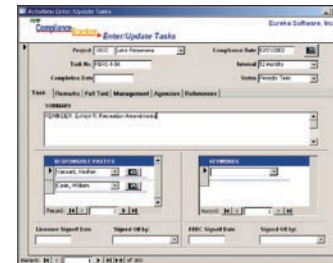
ES Compliance Tracker Features

- ▸ Easy-to-use interface
- ▸ Simple form-based data entry
- ▸ Efficient searching and review of tasks
- ▸ Track accountability and deliverables
- ▸ Reminder letter generation with email notification link
- ▸ Tasks linked to project management
- ▸ Access or SQL versions
- ▸ Familiar desktop environment

Simple Form-Based Data Entry
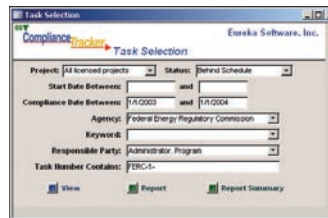
Data entry should be easy and intuitive. *ES Compliance Tracker*'s user interface has clear and easy-to-use data entry fields that populate a variety of customized reports.

- ▸ Enter/Update all tasks in one location
- ▸ Familiar form interface

Efficient Searching and Task Review

There are multiple ways to locate a single task or a group of tasks. Task review summaries provide a quick, up-to-the-minute look at which tasks are due and who is responsible.

- ▸ Locate a specific task
- ▸ Identify responsible parties for each task
- ▸ Filter out groups of tasks based on specific criteria
- ▸ Review task summaries

Accountability and Deliverables Tracking

Track accountability and deliverables with easily generated individual or summary reports. Any report can be conveniently emailed to responsible parties directly out of the application. Custom report configuration is also available to meet specific compliance needs.

Reminder Letter Generation

Easily generate reminder letters to be printed and mailed or emailed directly to responsible parties. Reminder letter text can be customized and letters generated with one click at any interval needed!

Links to Documents

Add links to supporting documents for each task, providing full accessibility to all required information.

Tasks Linked to Project Management

With added customization, *ES Compliance Tracker* can be integrated with any project management software. One-to-one mapping of data fields ensures accurate migration of project management data.

Access or SQL Versions

ES Compliance Tracker is available as a Microsoft Access client/server-based product or as a SQL version for use on a wide area network (WAN).

Online Support

ES Compliance Tracker online support provides current product and contact information, technical support, upgrade installations, and an up-to-date online help feature at

www.eurekasw.com/ComplianceTracker

1-800-532-4551
Contact: Li Ochs
ctinfo@eurekasw.com

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experience is essential

eureka software provides a compliance management system for managers and operators of hydroelectric facilities. The company brings a unique blend of technical expertise to those looking to develop a strategic yet efficient approach to managing their compliance needs.

Many of **eureka software**'s projects have involved the energy industry, particularly hydro relicensing and subsequent compliance management. The complex compliance process can be streamlined utilizing e-solutions and an extensive compliance management system incorporating enterprise-wide compliance data. *ES Compliance Tracker,* developed by **eureka software,** makes this complex process simple with a compliance management application that ensures that critical task information is disseminated, deadlines are met, and required documentation is accessible.

eureka software's goal is to develop effective and efficient solutions to meet the specific needs of the energy industry. *ES Compliance Tracker* is an example of the commitment to consistently provide the client community with quality services and excellent products.

about eureka software

Parallel with the emergence of the personal computer in the 1980s, the company broke ground as a small research and development firm focused on telecommunications and software. **eureka software**'s commitment to the innovative use of leading-edge technology has enabled the company to evolve and grow to become the leading supplier of hydro relicensing compliance information technology products.

eureka software is located in the renewable energy–rich Northwest. The company has spent many years in the hydroelectric industry pioneering technologies and processes for the licensing and compliance of hydro projects and understands the value of renewable energy.

In response to client needs, **eureka software** is now offering its newest compliance software for the complex world of NERC compliance:

NERCtracker.

For more information, visit www.NERCtracker.com

es Compliance Tracker

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