



COMPLIANCE With Full VISIBILITY

::: Just for Insurance

We may be a software solution company, but we like to consider ourselves in the insurance industry. That is our expertise. We understand the complexities of the insurance industry, especially the carrier realm, which is why our software was developed with you, and only you in mind. From concept to design through development, our primary goal is to make your life easier while helping you to grow your business. Think of us as your business partner.

::: Adapts to Your Business Process, Not Vice Versa

You are successful today because you know how the business should run. Why fix something that isn't broken? CAE does not interfere or replace your current processes, but rather enhances them. Whether you use our content, your own, or a combination of both, we incorporate CAE seamlessly into what works best for your business.

::: A Complete Solution, Customized to Your Business

When you sign-up for CAE, you receive a complete, enterprise-wide compliance solution. No additional modules, no special hardware or a la carte service menu to confuse matters. We take a holistic approach to the problem of regulatory compliance, offering a complete package of suite components that provides compliance regardless of the type, size, geographic footprint or distribution model your firm deploys or resides within. And we don't just deliver the software and wish you good luck.

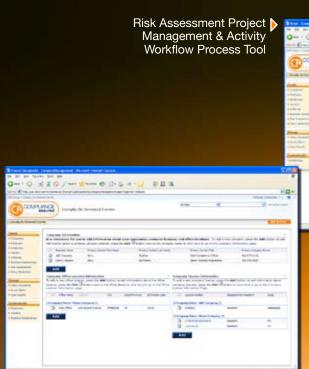
- We build the content (or use your own), and design a solution to match your business.
- We then monitor the content for its use,
- identify when it needs changed and then.
- Make the appropriate updates.

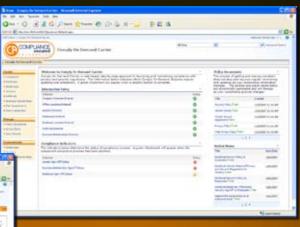
::: One Solution for Multiple Methodologies

As a carrier, you have many different people throughout your organization and into your extended enterprise that need to use different standards and methodologies for compliance purposes. This can become a tangled web of miscommunication. CAE links them all and translates them into a single, common language.

The CAE solution is the only GRC solution on the market that allows carriers the visibility into their extended network's compliance status. This removes any doubt and uncertainty about the status of compliance, as well as potential liability. The up-to-theminute compliance information shows compliance tasks and status of each with the ability to drill down into specific areas such as 3rd party compliance, employee training and technology vulnerability remediation.









Executive Dashboard and Reporting Process



::: CAE Product Suite includes

- Comply On Demand Carrier provides insurers with a web-based, step-by-step approach to becoming and maintaining compliance with privacy and security regulations, including GLBA, HIPAA, FACTA, State-based insurance privacy and security regulations
- Comply On Demand Producer provides insurance producers with everything they need to comply with all privacy and security regulations they you are subject to, including GLBA, HIPAA, FACTA, State-based insurance privacy and security regulations
- Compliance Dashboard provides a 360 degree view into all aspects of compliance within your distribution channels; independent contractors, product/service distributors, and producers. View all of this without ever leaving your desk
- Sales Accelerator

provides a unique means of recruiting and retaining producers. Experts agree compliance efforts need to offer overall business benefit if they are to be considered successful. Producers use our tools to promote their decision to protect the insured's identities; and win new business.

::: CAE Features and Benefits

| Complete Compliance Solution | CAE provides insurers with the only complete privacy and security compliance solution in the market. Any product/service not accounting for an insurers' extended enterprise is NOT truly offering complete compliance. |
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| Insurance Focused | We provide privacy and security solutions ONLY to the insurance marketplace; so you can be confident we know your business and how to ensure your compliance. |
| Holistic Approach | All of the components within CAE have been designed and built with one thing in-mind; privacy and security compliance for insurer's and their extended enterprise. |
| Centralized Administration | Outsourced vendors and review documents and/or policies and make updates, all with the assurance that access is within the scope of appropriate authorization. |
| Web-based | All of the components within CAE are web-based, no hardware or software to buy, install and support. |
| Proactive Regulation Change Monitoring | Never worry about missing a change in a regulation. CAE constantly monitors regulations and proactively notifies you of any changes that may affect your business and then automatically updates your system to include the change. |

