

ClauseMatch can help you automate your governance and policy management

Global financial companies are dealing with more than 215 regulatory changes per day with \$26 billion fines already given for AML, KYC and sanctions rules alone.

billion fines
(2008-2018)
\$26

215
regulatory
changes
per day

Leading Tier 1 and challenger banks are using ClauseMatch to successfully automate their governance, risk and compliance functions, across jurisdictions. They are already reaping benefits from:

Refresh cycle improved from being 40% late to 99% on time



One Single
Source of Truth

Identifying duplicates resulted in 40-50% reduction in documents



ClauseMatch brings digital transformation to governance, risk and compliance

POLICY MANAGEMENT

ClauseMatch brings digitalized workflows to policies and procedures, which can be linked according to your organisational hierarchy. Digitizing your workflows will help you improve your governance and oversight.



EVIDENCING

The document collaboration platform provides you with transparency on policies, procedures and controls with a detailed audit trail and full content control.



MAPPING POLICIES AND CONTROLS

ClauseMatch lets you manage policies, standards and procedures across organisations and map them to regulatory obligations using AI: all in real-time. This allows you to fully understand the impact regulatory obligations have on your business.



We had experience of a large GRC vendor trying and failing to solve our challenges with policies, whereas ClauseMatch's technology was a perfect fit off the bat. It made the choice to partner with ClauseMatch an easy decision.

— Barclays Project Manager

How it works

POLICY MANAGEMENT WORKFLOW

With ClauseMatch, you can centralise and link your policy documents in the appropriate hierarchy and ultimately disseminate to your employees.

MAPPING REGULATIONS TO POLICIES PROCEDURES AND CONTROLS

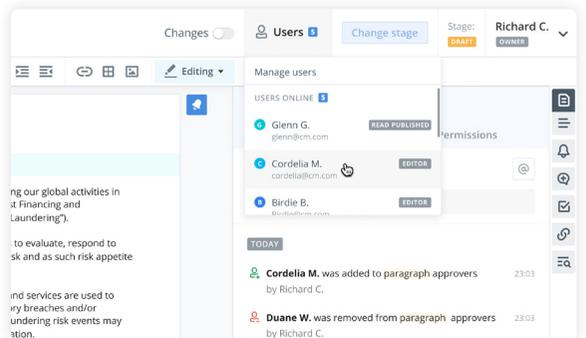
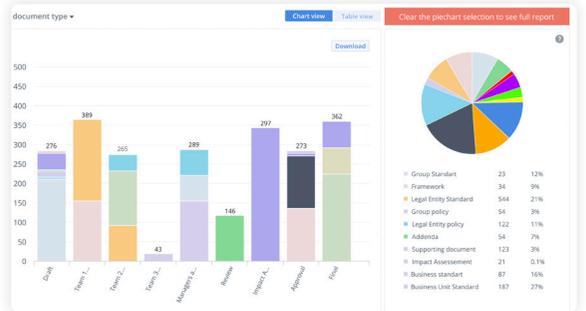
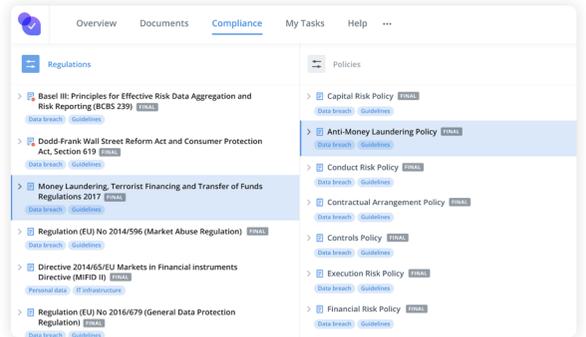
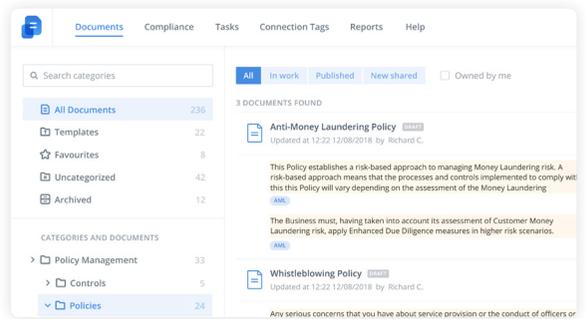
Using AI, ClauseMatch enables you to manage policies, standards and procedures across your organisation and map them to regulatory obligations.

CONSTANT AUDIT READINESS

ClauseMatch gives you transparency on policies, procedures and controls providing you with a detailed audit trail and full content control.

COLLABORATION

Multiple users are able to work on the same document at paragraph level, whilst all collaboration and decisions made are captured to ensure history is preserved and accessible; all in real-time.



Want to learn more about how ClauseMatch can help you take control of your compliance?

CALL NOW ON 020 3397 7366
OR EMAIL: EVOLVE@CLAUSEMATCH.COM
to book a meeting with a member of our team



Best Innovative Technology for Regulatory Compliance