



CONTRACTUM

Contract Lifecycle Management software that simplifies, tracks and organises your contracts

With Contractum™, OneDelta's premium contract management software, all your contract tracking activity is simplified. Our software introduces transparency and tracking for every contract your company enters into, and provides you with vital information you need in case of a dispute, in an organised manner.

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KEY FEATURES:

- ▶ Contract Management
- ▶ Reports
- ▶ Application Management
- ▶ Dashboard
- ▶ Security



CONTRACT MANAGEMENT

Template Repository

Ability to Host all standard agreement templates by category

Create

Easy Integration of Company Agreement Templates for contract generation

Controlled contract generation to reduce review time

Maintain Multiple Versions of contracts

Change Log to see changes between initial and final versions of contracts

Contract Approval workflow and alerts

Organize

Company Specific Categories

Categories-specific contract schema

Ability to store Supporting Documents

Contract Linking

Control

Automated reminders for Contract Compliances

Custom Reports for finance payment approvals

Expiry and Renewal Alerts

Review Process Work Flow

DASHBOARD

Contracts by Category

Category-wise contract Status

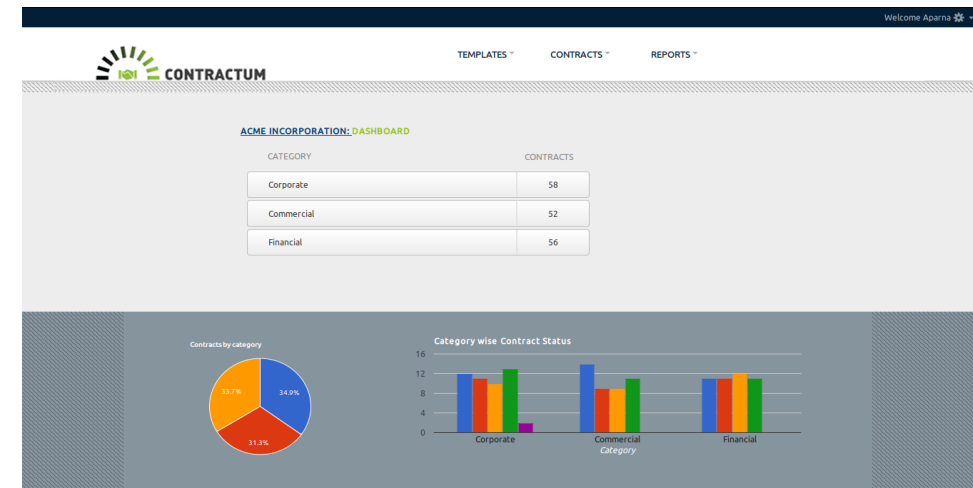
Easy access to information on Expired Contracts and Draft Contracts to expedite closure

REPORT

Drill Down Report by Category

Custom Report

Ability to define multiple reports with field selections and setup automatic periodic execution of these reports



SECURITY

Communication Security

Supports secured communication; it uses 128-bit encrypted SSL (Secure Sockets Layer). Powered by SSL.com

User authentication based on unique user id and password. No clear text storage of passwords

Hosting Security

Complius is hosted via webfaction – soft-layer hosting

All servers from webfaction are designed to pass PCI security scan. PCI stands for Payment Card Industry Data Security Standard (PCI DSS)

All soft layer data centers are compliant with SOC2, PCI, SAFE HARBOR, HIPPA, and soft layer is also a CSA Star Registrant

Application Security

Access Restricted by Role, Incident Type and by Location

All documents attached are stored in encrypted folders

OWASP top 10 compliant stack



APPLICATION MAINTENANCE

Application Support

User Provisioning
Service Packs
Feature Updates

High Availability with Warm Standby

Daily, Monthly and Yearly Backup

24*7 Uptime

