

QUANTATE

Quantate was formed in 2004 and has been providing advisory services and software relating to governance, risk and compliance for over 15 years. Operating from our base in Wellington with a team of 7, servicing primarily clients throughout New Zealand and Australia. Our client base is diverse in terms of size and type, and spans industries such as Utilities (electrical, ports and airports), telecommunications, logistics & transport, Central & local government, Health sector, Tertiary education, Investment companies and Commercial.

All aspects of Quantate's operations are governed by its Information Security Management System (ISMS). Quantate's ISMS was developed in-line with ISO 27001 and is aligned with the Cloud Security Alliance (CSA), a best practice framework for cloud service providers. Quantate is on the list of cloud hosting providers that has been reviewed and confirmed to meet the required security standard for NZ government use.

Quantate applications are web applications, built using Microsoft's .Net framework as SaaS applications. The applications are accessed through any modern browser without any third party software required and run on different devices i.e. desktops, laptops and tablets.

QUANTATE COMPLIANCE

Quantate Compliance provides a platform for the management and monitoring of obligations across a business, with the primary focus on legal compliance. As part of the legal compliance offering, Quantate is partnered with a legal content provider, Govett Quilliam, to provide not only the compliance platform, but the legal content too. The legal content provider manages the legal content that a compliance site is subscribed to, including updating content (from new and changes to existing statutes) and informing clients of changes.

The application captures various compliance related information such as:

- Obligation and verification method
- Statute and related section(s)
- People responsible and delegates
- Compliance status and observations
- Supporting documentation
- Non-compliance questions and responses
- Corrective action plans and tasks

Person Responsible: Teresa Quantate (Retail) | Due 15 Sep 2021

VERIFICATION ▲ Corrective action plans currently in progress for this obligation

LEVEL OF COMPLIANCE:

OBSERVATIONS:

SUPPORTING DOCUMENTATION: [ATTACH FILE](#)

Significant configuration is available such that each organisation may customise their application so that it meets the requirements of their framework and context of compliance. If more than one context of compliance needs to be managed, different 'Compliance sites' can be set up to facilitate this. Each site can have its own unique configuration/context and use a select set of users from a common user pool.

All information captured in the application can then be reported on using the reports section, which report on the two main subjects; obligations and verifications (tasks). The reports themselves are completely configurable- choose what subject you want to report on (obligations or verifications), filter the items you want to show by e.g. people, areas of law, compliance status, choose the information you want to report on, and then save them for continued use. Once created reports can be exported to either pdf or excel and shared within the organisation or external parties.

