

## Compliance Management Solution

### Compliance Matters When You're Sourcing New Suppliers

Results from thousands of vendors new to ReposiTrak prove that most vendors are not compliant on even the most basic documents. And honestly, many of these vendors are likely servicing you.

- **76%** of Insurance Certificates are Missing, Expired, or Don't Meet Minimum Requirements
- **65%** of Letters of Continuing Guarantee and/or Hold Harmless forms are Missing or Expired
- **75%** of 3rd Party Audits are Missing or Expired

### Automating the Management of Required Documentation Will Reduce Your Risk

ReposiTrak's Compliance Management solution can receive, store and share thousands of documents, and generates dashboards and dual alerts for missing, expired or inaccurate records.



### The ReposiTrak Difference?

- **Active Management:** We combine a web-based solution with an in-house team to speed results. Our team emails and calls your vendors to address compliance issues.
- **We Confirm Compliance:** Our solution reads inside uploaded documents and compares contents vs. your requirements to detect inaccuracies and/or misrepresentation.
- **Exclusive Supplier SQF Certification Status Alerts:** ReposiTrak powers SQFI's audit database, and so we alert you should your supplier's SQF certification be suspended or withdrawn.
- **Exclusively Endorsed:** ReposiTrak is exclusively endorsed as the industry standard solution by FMI, SQFI, ROFDA and GMDC. We are the largest and fastest growing provider.
- **ReposiTrak Works:** The combination of our technology and dedicated in-house team is proven to improve new supplier compliance by more than 70% during their first 6 mos. on ReposiTrak.

### Other ReposiTrak Platform Capabilities

- **MarketPlace:** First of its kind sourcing solution that connects buyers with new vendors, and expedites their qualification, on-boarding and first purchase order.
- **Item & Cost/Specs Management:** Enables collaborative decision making with shared data.
- **Track & Trace:** Tracks the path of any product from farm to fork with or without the use of standard product identifiers.

