

*Simplify. Manage. Demonstrate.*

## Stop Managing Compliance with Spreadsheets

If your organisation is still tracking cybersecurity compliance in spreadsheets, you already know the problems – version conflicts, outdated data, no real-time visibility, and hours spent preparing reports that are out of date the moment they're printed.

SAM for Compliance (SAM4C) is a cloud-based platform purpose-built to take the pain out of compliance management. It gives you live visibility of your cybersecurity posture, structured workflows to manage improvement, and the reporting tools to demonstrate your compliance status to boards, regulators, and auditors – all from a single, intuitive interface.

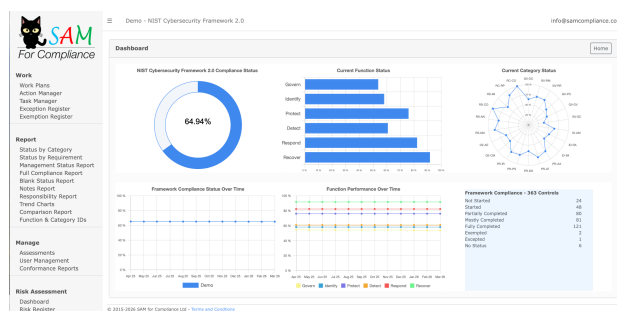
## A Framework for Every Organisation

SAM for Compliance supports an extensive library of pre-built cybersecurity and information security frameworks, covering organisations of all sizes across government, finance, health, energy, and the private sector.

NZISM, ISO/IEC 27001:2022, ISO 27002:2022 PCI DSS, NIST CSF, CIS Controls, HIPAA, CJIS, Essential Eight, UK Minimum Cybersecurity, CMMC, and many more.

SAM for Compliance powers Local Government improvement programmes in New Zealand, Australia and the USA.

## Live Compliance Dashboard



Your dashboard provides an at-a-glance view of your current compliance posture across all categories of your selected framework. Multiple charts and colour-coded indicators give your team – and your executives – an immediate, accurate picture of status, gaps, and progress, updated in real time.



## Intuitive Workplan System

SAM4C guides users through the assessment process using structured, easy-to-follow work plans.

Each work plan walks you through the requirements of your selected framework, helping you quickly identify your current status, pinpoint gaps, quantify risk, and confirm compliance with documented requirements – no specialist training required.

## Action Manager

SAM4C's Action Manager makes it simple to create, assign, and track remediation actions directly within the platform. Especially valuable in larger compliance projects, it ensures no gap goes unaddressed and provides full traceability from issue identification to resolution.

ID	Action	How	When	Who	Status	Validation	Review
605	Establish and maintain an inventory of all accounts managed in the enterprise.	Payroll ID needs to be completed.	10-Mar-26		Red		
606	Establish and maintain an inventory of all accounts managed in the enterprise.	Need to create an inventory.	16-Sep-23	Bob Smith	Red		04-Sep-25
607	Establish and maintain an accounts, applied, and up-to-date inventory of all enterprise assets with the potential to store or process data, to include end-user devices (including portable and mobile), network devices, non-computing/IOT devices, and servers.	Establish inventory and make sure we understand what assets we have.	18-Jul-25	Jim Kingston	Orange		15-Jul-26

## Task Generator with Email Notifications

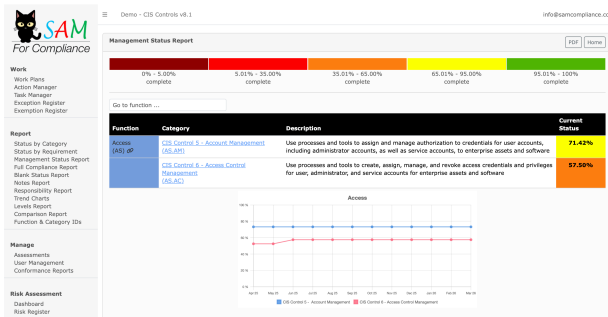
Assign specific tasks to team members directly from within SAM4C. The built-in task generator sends email notifications to assignees and tracks completion status, keeping your whole team accountable and your compliance programme moving forward.

## Track Your Progress Over Time

SAM4C captures monthly snapshots of your category totals and presents them graphically, so you can clearly demonstrate cybersecurity improvement over time – a powerful tool when reporting to boards, insurers, or regulators.

## Reporting That Works for Everyone

SAM4C includes a comprehensive suite of colour-coded reports with powerful sorting and filtering capabilities, designed for every level of your organisation:



**Conformance Report** A high-level report presenting your organisation's compliance status to the selected framework. Suitable for Boards of Directors, Councillors, Regulators, Auditors, Risk Managers, and Assessors. Content is dynamically generated from framework, system, and user input.

**Management Status Report** A clear summary of overall compliance progress for management review.

**Status by Category Report** Detailed breakdown of compliance across each framework category.

**Status by Requirement Report** Granular control-by-control view, including maturity levels where applicable.

**Responsibility Report** Shows task and action ownership across your team.

**Notes Report** Full record of assessor notes and commentary for audit trail purposes.

**Comparison Report** Allows you to quickly check monthly compliance levels at any time over your improvement programme, right down to individual requirements.

## Risk Assessment Module

The optional risk module details your organisation's risk exposure in relation to current framework conformance. Set your own risk tolerances and SAM4C will automatically add an action to the Action Register when a tolerance is exceeded — keeping your risk management proactive rather than reactive.

## Registers That Protect You

Compliance is rarely black and white. SAM4C includes both an Exception Register and an Exemption Register, allowing you to formally document and manage situations where a control cannot be fully met — critical for maintaining audit integrity and demonstrating due diligence to regulators and assessors.

## Built for Groups and Managed Service Providers

For organisations managing compliance, or running an improvement programme across multiple entities, SAM for Compliance offers powerful enterprise and group-level capabilities:

**Enterprise Management** Access and manage multiple client or business unit sites from a single login, ideal for Managed Service Providers and group organisations.

**Group Reporting Dashboard** A consolidated view across all group entities with full compliance history and report generation.

**Multi-Group Benchmarking** Compare compliance performance across divisions, subsidiaries, or clients to identify where focus is most needed and recognise high performers.

**Monthly Consolidated Reporting** Available as a managed service for Group Management, providing a full consolidated view across multiple sites.

## Trusted Across the World

SAM for Compliance is a New Zealand-born platform with customers across New Zealand, Australia, the United Kingdom, and the United States.

The platform is HTML5 compliant, hosted in multiple locations to meet data sovereignty requirements, and is fully mobile device friendly, so your team can access assessments and reports from any device, anywhere.

## Ready to Throw Away the Spreadsheets?

SAM for Compliance is available by subscription and can be operational for your organisation within days — with no complex installation, or complex user manuals needed.