Finding Your Way & Avoiding Obstacles Navigating your organization to a destination of top-level security and

compliance can often seem like being trapped in a maze. One wrong turn can lead to crippling fines, loss of reputation, and even business closure. **There's a way out** — a document management platform that can not only enforce compliance and significantly



reduce business risk, but also automate compliance and data processes for superior productivity and data accuracy.

CHALLENGE 1

No ability to ensure only the right people have access to information

- No ability to control document duplicates or freeze content versions
 - · No evidence of employees following documented procedures
- of records

of surveyed companies were concerned client data leaks will harm brand reputation and credibility.

We have reaped substantial time savings by not having to copy information for the auditors, and they do not have to sort through duplicate files like in the past. M-Files has made audit management a much simpler and faster process. **Darren Lowe** VP, Information Technology, Stearns Bank

· A one-stop toolkit for data, security, and compliance governance

A flexible approach to managing access

- and permissions to information · Complete control over document versions, publishing, and distribution
- A robust tool for defining and enforcing compliance controls

CHALLENGE 2

Lack of data-retention rule enforcement Inability to ensure only the right people have access to information

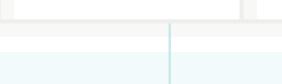
COMPLIANCE TOOLS:

Compliance measures create huge

workloads and don't guarantee results



THE SOLUTION



Full 360-degree views across existing

and new data repositories

electronic audit trails

and approval workflows

Automated process controls and

Automated document permissions

Director of Test Operations, Link Engineering

With M-Files, we've simplified regulatory compliance procedures by establishing and enforcing document and data control processes within our quality

of surveyed organizations use at least three separate storage document systems.

Help only the right people find the right

workflows automated compliance logging

• Streamline audit process with automated audit trails and immediate access to

Improve productivity with automated

information with access limits

THE SOLUTION

critical information

SECURITY & COMPLIANCE

The End Goal:

M-Files provides a robust array of built-in security/compliance capabilities, including permissions management, to help enforce security and compliance. In addition, M-Files offers a Quality Management (QMS) solution that can make audits even more effective by enforcing a set of

quality processes, resources, and controls.



and projects conform with

established for work efficiency

practices and policies

and risk containment.

to auditors, clients, and regulators: Built-in tracking of document version and access histories enables rapid audits against policies and regulations.

Stop data leakage:

Role-based permissions

to the right people while

others won't even know

the data exists.

provide instant access

Automate data retention: Policies by client, regulation, or litigation can be automated across file systems, users, and teams.

SCHEDULE A DEMO to learn how M-Files can help enforce a new level of security and compliance

Sources

ivAIIM: "4 Things You Need to Know About the Real World of Multiple ECM *

success and help reduce business risk.



DATA LEAKS AND NON-COMPLIANCE:

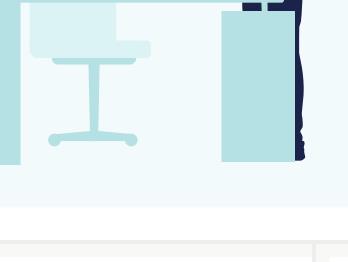
- No systematic retention and disposal

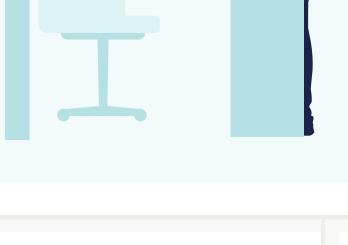
THE SOLUTION











of respondents fear they'll be fined for non-compliance due to data leaks of client information.

M-Files software is compliant with JCIA and HIPAA standards. This included **Yasser Quraishy**

security, privacy, user access and data jurisdiction, and encryption. This is what really sets M-Files apart from other solutions—the ability to store our data in-house—we had complete control over where our patient data was held and who had access to it. UAE Country Director, Executive Director - Digital Health

Manzil Healthcare Services



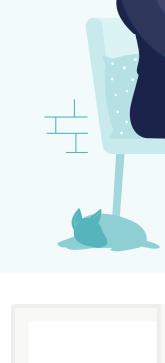


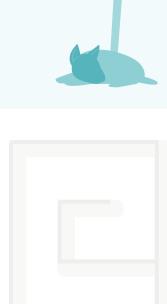




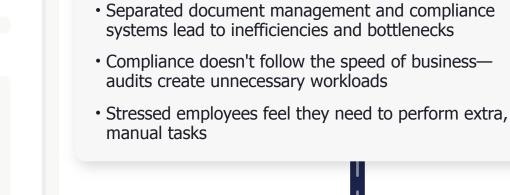














Jerry Curtis











"Predicts 2022: Cybersecurity Leaders Are Losing Control in a Distributed Ecosystem," Gartner, 2022

Repositories," 2021