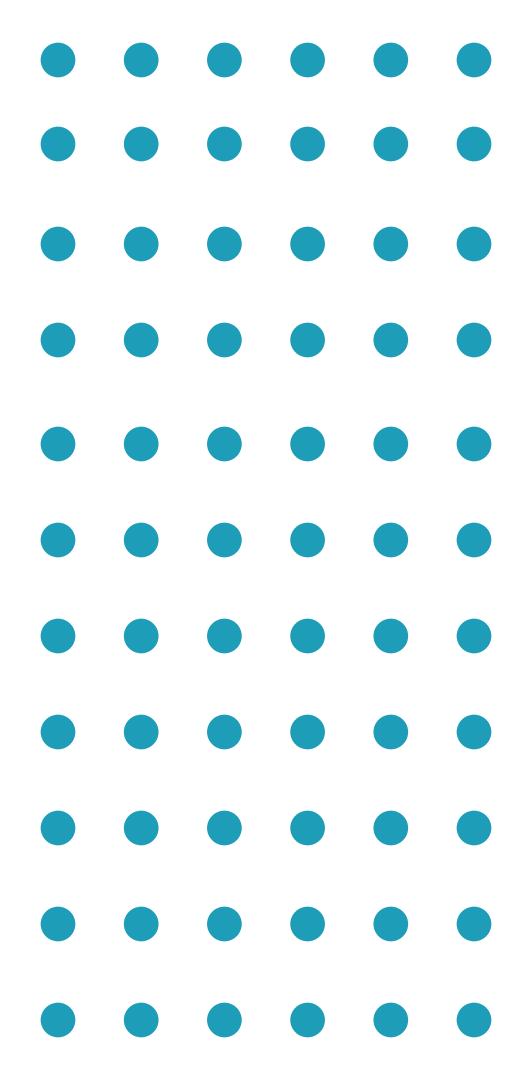


## Tech that legal loves.

Intuitive products designed by legal experts, for Company Secretaries, Auditors and Lawyers. Yet simple enough to be used even by business-legal professionals.





## CASE STUDY





Manufacturer & Retailer Adventure product



193 Warehouses



23 States



500+ Employees

Complius helped Wildcraft be compliant with laws beyond standard regulatory at ease, while reducing cost and be audit ready anytime



- Received a show cause notice and were not able to trace documents
- Auditors were asking for reports from 8 years prior – these were not available
- Wanted visibility of compliance status across departments



## Quant LegalTech Solution

- Assigned a CSM [SPOC] -site visit advised management on high risk gaps
- Mapped 5 years retrospective compliances
- Implemented Proof Processing + department & User wise aging reports
- Separate auditor access was created



## Result

- Quarterly review of compliance status with all department heads
- Customer requested INTERNAL COMPLIANCE monitoring – above & beyond standard regulatory compliances
- Saved the company ₹15L per annum in audit cost as all documents were online accessible 24x7

"When auditors came knocking, we were scrambling to find the proofs / filings. On one occasion, we had to fly person up to our factory in Himachal to retrieve them". I spent ~₹15L just to be audit ready"