

DocuWare is a proven enterprise content management system. Paired with the StapleWare® Audit module, it makes reporting user access rights in the DocuWare Cloud easy and accurate.

Sarbanes-Oxley Act

- >**CEOs and CFOs** are directly responsible for the accuracy, documentation, and submission of all financial reports as well as the internal control structure to the SEC,
- >**SOX requires** an Internal Control Report,
- >**SOX requires** formal data security policies and communication of data security policies,
- >**SOX requires** that companies maintain and provide documentation proving they are compliant
- >**SOX mandates** companies complete yearly audits and make those results easily available to any stakeholders.

CSV Download Contains all User Rights

StapleWare Audit creates a report of user access to DocuWare Cloud resources. File Cabinet Profiles, Dialogs, Roles, Groups, and Stamps are a few of the resources included in the report.

The reports are an efficient way to accurately inform auditors of user rights and roles within the DocuWare system.



Benefits

- User Access Rights Reporting
- Creates CSV File
- Reports Include:
 - >File Cabinet Profiles
 - >Dialogs
 - >Roles
 - >Groups
 - >Stamps

- DocuWare Cloud Compatible

Applications

- Auditing DocuWare Cloud

