



HOW TO OPTIMIZE YOUR COMPLIANCE TECH STACK

1. IDENTIFY THE LAYERS

What systems do you utilize? What systems or documents currently house data?

2. LOCATE THE WEAK POINTS

Where do we lack system coverage for compliance areas?
How is that data currently managed?

3. DOCUMENT EXISTING INTEGRATION

Which layers are integrated and to what extent? What should be integrated?

4. OPTIMIZE AND PRIORITIZE

Based on weak points and missing integrations, identify systems or layers for optimization. Prioritize based on compliance impact.