

F&I COMPLIANCE AUDIT AND TRAINING SERVICES

Confidential - For Program Use Only



DESCRIPTION OF PROGRAM ENGAGEMENT

Walk Throughs	ComplyNet provides interior and exterior walk thrus of each location to asses possible governmental, state and municipal compliance issues. Including Fire Code and Insurance Best practices
Audits	Audits are centered around the site specific Enviromental Health & Safety or Sales/F&I programs selcted by the dealership.
Assessments/Inspection	Assesments/Inspections including site specific plans, polices and procedures will be delivered to the customer per program guidelines.
Recommendations	ComplyNet provides remediation steps to cure all issues discovered. ComplyNet continues to work with management to maintain compliance measures.
Installation	ComplyNet does not install any physical strcutres or products
Rebates & Incentives	ComplyNet's programs are designed for dealerships to leverage against their work comp insurance. ComplyNet will provide all documentation for submission to insrance carrier prior to annual renewal.
Financing	No Financing is available
HR Services - Online Training - Applicant Tracking	A full HR-Compliance Management system is avaiable including industry specific training modules, plan and policy sign off (esig), and Applicant Tracking System
Warranties	ComplyNet will pay the first \$5,000.00 of any OSHA fine as related to areas covered by our program
Issue Remediation (Task Management)	ComplyNet's unique "eTask" system provides managers an easy to use online platform to remidiate inspection items as well as Executive level management to track progress by manager/department/location/state
Net Costs	Partner provides net costs scenarios
Savings	A 5 year study conducted by the Minneosta Auto Dealer Association, in association with Berkley Risk, showed ComplyNet customers experienced a cost savings of \$4 to \$1, when compared no Non-ComplyNet dealerships