

# AZIMUTH GRC

## CFPB Exam Guide Compliance

Continuous Assessment of Portfolio  
to Maintain Compliance



TEST YOUR ENTIRE PORTFOLIO WITHIN MINUTES  
TO DETERMINE IF YOU ARE IN COMPLIANCE WITH CFPB

## CONTINUALLY ASSESS AND IDENTIFY “OUT OF COMPLIANCE” CFPB DATA AND PROCESSES

Azimuth GRC, the market leading compliance platform for regulatory data, management, and compliance analysis, provides end-to-end connectivity from source laws to an operating environment. Azimuth GRC digitizes every State and Federal law and regulation into data, and data into business action. Hosted on Microsoft Azure, Azimuth GRC is digitally reinventing the way organizations manage regulatory compliance, bringing together next-gen regulatory change management technology with real-time regulatory intelligence, reporting, and role-based real-time customized dashboards.

*“The Azimuth GRC Lineage platform allowed us to scale our compliance management system and drive compliance seamlessly with operations, along with early detection of control gaps. Using the Azimuth GRC innovative technology solutions is the key to managing growth and regulatory change.”*

– Lorrie C., Director, Home Point Financial



**Azimuth Lineage and Validator is the only solution in the market to trace operational controls and perform automated CFPB Compliance testing down to every requirement of the law.**



Azimuth GRC allows organizations to establish transparency across all regulatory areas.



Azimuth Validator tests your entire portfolio in minutes, identifying gaps at the individual loan level.

# Validator can test 500,000 loans for CFPB compliance in 20 minutes.

Business requirements are written at the lowest level of the law. Validator turns these requirements into business rules and fully tests entire portfolio using the data from core systems and servicing platform.

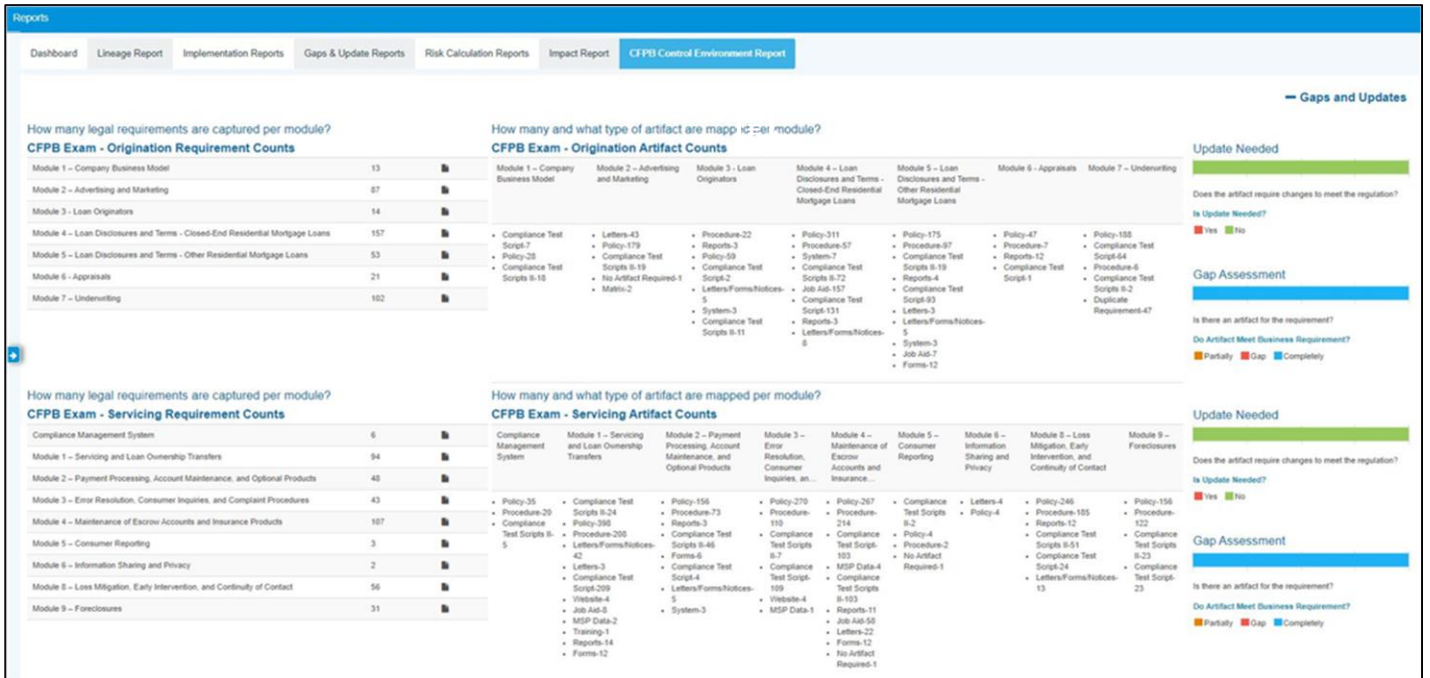
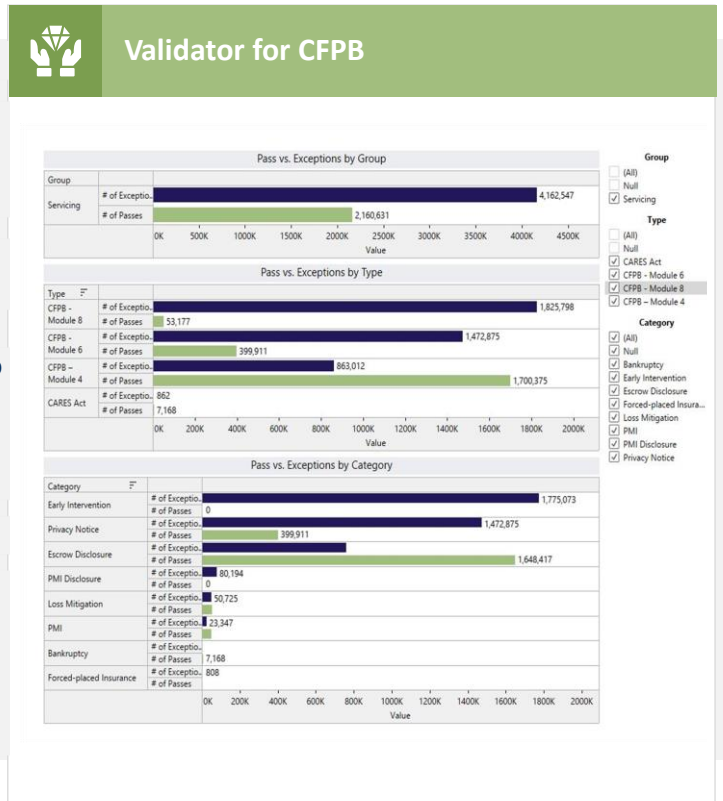
Azimuth Lineage for CFPB allows organizations to directly map all CFPB Exam laws and regulations to individual departments and controls.

Each identified section of the CFPB Exam Guide is managed to the subsection level and changes are identified, tracked, and updated.

Azimuth Validator can test your ENTIRE portfolio within minutes to determine if you are compliant with all laws and regulations associated with the CFPB Exam, eliminating the need for manual testing.

Azimuth GRC automates:

- 9 CFPB servicing modules
- 32 CFPB categories
- 135 CFPB automated tests
- 100s of test conditions



**About Azimuth GRC**

Azimuth GRC is a regulatory technology company that has revolutionized the world of regulatory compliance, helping companies in heavily regulated industries comply with applicable laws. Azimuth GRC is only company to codify every State and Federal law into one platform, changing the culture of compliance by taking manual compliance processes, normally done on spreadsheets, and fully automating and managing them across the enterprise. The company was founded by Rohin Tagra, former executive at JPMorgan Chase, Lender Processing Services, and Bank of America. For more information, please contact sales@azimuthgrc.com.