

SoftExpert Compliance Matrix

SOLUTIONS	REGULATIONS																								
	AS/NZS 4360	BPMM	BSC	CMMI	COBIT	COSO	DoD 5015.2	FDA 21 CFR Part 11	FDA 21 CFR Part 820	HIPAA	ISO 9000	ISO 13485	ISO 14000	ISO 15489	ISO 20000 (ITIL)	ISO 22000 (HACCP)	ISO 27001	ISO 31000	ISO/IEC 17025	ISO/TS 16949	OHSAS 18000	PMBOK	Six Sigma	SOX	
Enterprise Quality Management [EQM]	✓							✓	✓		✓	✓		✓	✓	✓				✓	✓				
Enterprise Content Management [ECM]	✓		✓		✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			✓
Project and Portfolio Management [PPM]			✓	✓	✓						✓									✓		✓	✓		
Business Process Management [BPM]	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓	✓	✓	✓	✓		✓	✓
Environment, Health and Safety Management [EHSM]	✓							✓	✓			✓	✓	✓	✓	✓				✓		✓			
Human Capital Management [HCM]	✓				✓			✓	✓		✓		✓		✓	✓				✓	✓	✓			✓
Enterprise Asset Management [EAM]					✓			✓	✓		✓		✓		✓	✓				✓	✓	✓			✓
Corporate Performance Management [CPM]			✓		✓						✓		✓		✓					✓	✓			✓	✓
IT Service Management [ITSM]				✓	✓	✓									✓		✓					✓			
Governance, Risk and Compliance Management [GRC]	✓		✓		✓	✓					✓		✓		✓		✓				✓	✓	✓		✓
Enterprise Risk Management [ERM]	✓					✓					✓	✓	✓			✓	✓	✓		✓	✓				✓
Product Lifecycle Management [PLM]				✓					✓		✓	✓	✓							✓	✓	✓	✓		
Manufacturing Quality Management [MQM]	✓	✓	✓						✓		✓									✓		✓	✓		