

# Brooke

## Complete contract compliance confidence

*Are you sure that every one of your  
contracts is 100% compliant?*

**Let's face it, managing contracts is a full-time challenge in itself. The last thing you need is to find out that amidst a multitude of contract negotiations a vital procurement requirement has slipped through the cracks and been left unmet.**

No one wants to add hours of expensive legal fees cross-checking contracts, or face an audit without a full record of compliances covered. At Brooke Assurance we offer an extremely efficient and cost-effective alternative.

By employing an industry-first digital toolset and a forward-thinking methodology, we help provide independent assurance that your contracts are 100% compliant — and turn potential 'surprises' into opportunities.

HERE'S HOW IT WORKS



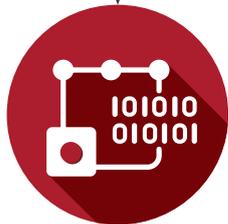
## Our 5-step process for complete contract compliance confidence



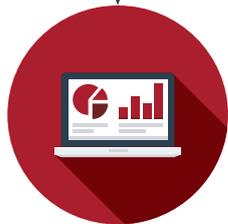
Using our extensive library of compliance requirements and our outcome-focused approach we work with you to identify the specific compliance needs for your contract.



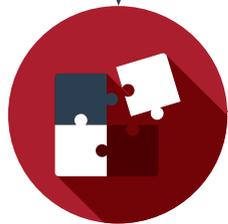
We then convert your identified compliance needs and your contract documentation into our digital format, so that all information can be analysed electronically. This avoids the need to work manually with multiple documents.



Next, by employing a range of proprietary algorithms, which are continuously improved through machine learning, we're able to do an extremely thorough automated analysis. This rapidly identifies any gaps and cross-checks compliances over multiple requirements.



Based on this analysis, we create a customised online portal complete with an easy-to-read digital dashboard. This is designed to give you a holistic, live overview of the current status of each of your individual contracts and show you exactly which requirements they comply with.



We work with you to determine the appropriate actions for each gap, which can then be tracked through your online portal. As gaps are closed out your dashboard updates, giving you a real time view of your compliance status, as well as an audit trail.

### Absolute audit assurance

Think of your online portal as a record book. As you take different actions towards each of your contracts, your digital dashboard is updated as well. This gives you a live readout on the current status of your contracts, and serves as an independent resource to show exactly how you've fulfilled your contract compliance requirements.

### Let's take the next step

With clients ranging from Sydney Water to the Department of Defence, at Brooke Assurance we combine world-class expertise with a deep understanding of the challenges faced in managing complex projects. We'd love to take the time to get to know your project and work out the perfect solution for your needs.

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