Start the
corporate governance 4.0

New Interact solution, ideal for companies looking to take the first steps in digital transformation.

All on one platform

Interact Start includes everything you need to:

- Strategies management
- Indicator management
- Risk management
- Non-compliance management
- Document management
- Personal data protection
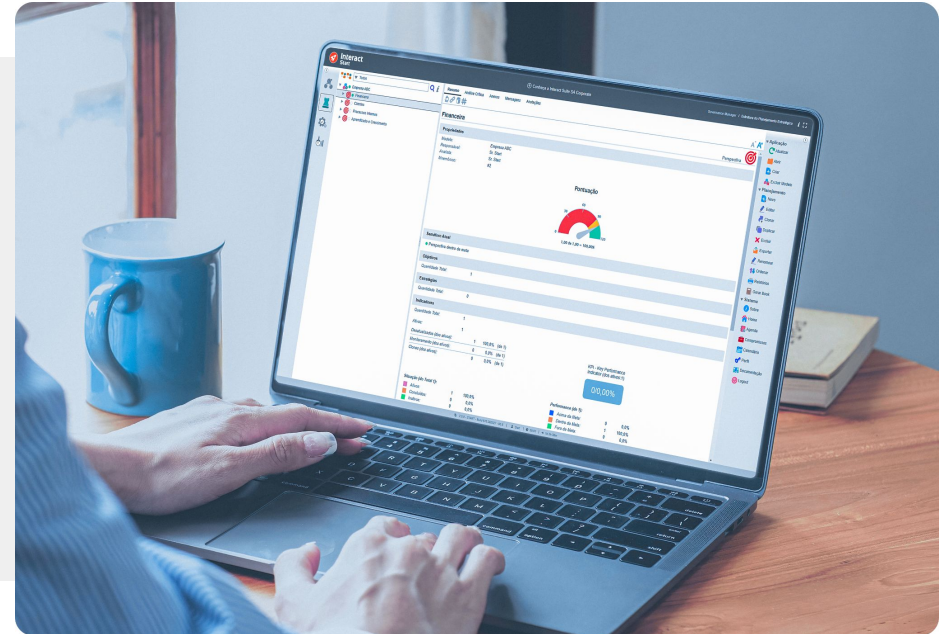
And the best: with 100% web technology.

iD Interact

Resources to grow your business

Corporate Governance 4.0

SA Governance Manager module

Make decisions based on your strategic map, with linked objectives, indicators and action plans. Make periodic analyzes of your performance and monitor your results in control panels.

Interact

Main features and benefits

- Templates for strategic planning
- Strategic objectives
- Indicator management (OKR, KPIs and monitoring)
- Indicator calculation formulas
- Action plans (projects)
- Initiatives (actions)
- Dynamic strategy map (Balanced Scorecard model)
- Individual critical analysis of events

Complementary reports and resources

- Monitoring of strategic results
- Strategy map analysis
- Correlation of indicators
- Results report
- Performance of indicators by period
- Evolution of actions (initiatives)
- Evolution of action plans (projects)
- Indicators radar
- Register of notes
- Insertion of attachments (documents or system items)
- Messaging, with integration via email

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Risk management

SA Risk Manager module

Identify, assess and mitigate risks. With it, you can secure your company's future with good market practices, audits and risk controls.

Interact

Main features and benefits

- Organizational unit registration
- Risk management, risk controls and risk factors
- risk management audit
- Risk matrix registration
- Hierarchical structure of risks by processes
- Visualization of risks in the matrix dynamically
- Risk mapping according to impact
- Follow-up of initiatives (actions)
- Business unit structure baselines
- Detectability (FMEA Requirement)

Complementary reports and resources

- Business unit management report
- Comparison of risk maps
- Risk impacts
- User pending center (agenda)
- Appointment calendar
- Registration of notes/reminders (notes)
- Insertion of attachments (documents and system items)
- Messaging (email integration)

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Occurrence Management

SA Occurrence Manager module

Create custom forms, register and analyze occurrences of your company. In this module, it is also possible to apply the Ishikawa Diagram, which is ideal for quality management.

![Interact logo]

Main features and benefits

- Registration of occurrence forms (limited to 10 types)
- Field configuration for each form type
- Input lists for completing the forms
- Conditional fields on forms
- Complete workflow for handling occurrences
- Customized workflow for handling occurrences
- Action plan (projects) for treatment
- Initiatives (actions) for treatment and follow-up
- Anonymous record of nonconformities
- Complete filters for locating occurrences

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Complementary reports and resources

- Pareto's chart
- Occurrences listing
- User pending center (agenda)
- Appointment calendar
- Ishikawa Diagram
- Registration of notes/reminders (notes)
- Insertion of attachments (documents, system items, etc.)
- Messaging (email integration)

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Document Management

SA Document Manager module

Create your document storage structure and have complete control over your corporate documents.

![Laptop displaying the Interact document management software on a desk](image)

Main features and benefits

- Electronic document repository
- Document templates
- Document categories with different flows
- Built-in PDF document viewer
- Document baselines
- Document clones
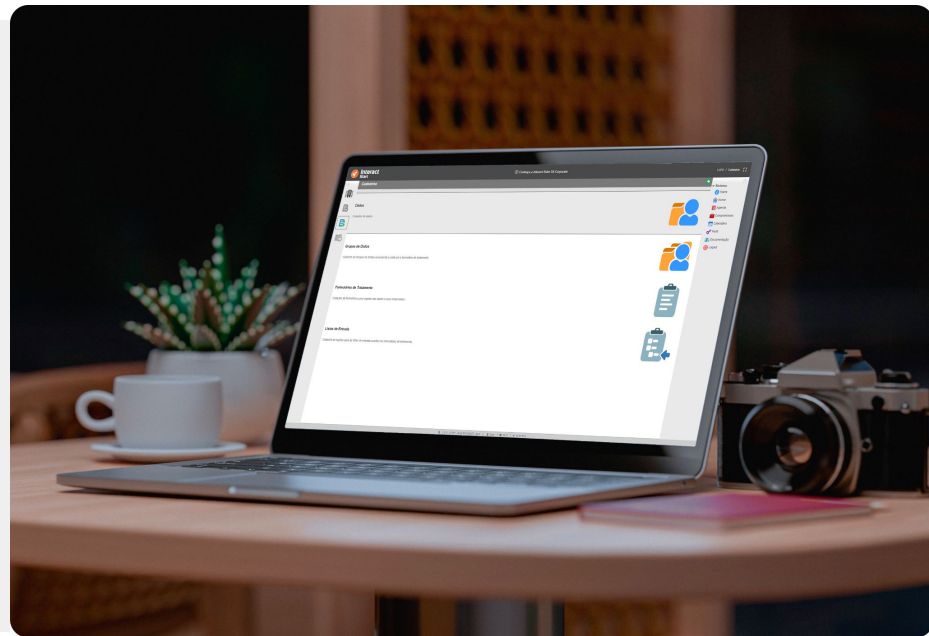- Document download and view controls

Interact

Complementary reports and resources

- Registration of notes/reminders (notes)
- Insertion of attachments (documents, system items, etc.)
- Messaging (email integration)
- Document recycle bin
- Application for document monitoring
- User pending center (agenda)
- Appointment calendar

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Solution Management Data Protection (GDPR)

Built-in line with the primary legislation on the subject, such as the LGPD in Brazil and the GDPR in Europe, Interact Start allows all personal data management, with automatic generation of reports.

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Main features and benefits

- Business unit management
- Data registration (data mapping)
- Organization through data groups
- Forms for data processing
- Input lists for treatment forms
- Definition of responsibilities
- Visualization control according to predefined profile.
- Integration with risk management, occurrences and digital documents

Complementary reports and resources

- Consent management
- Full trail of information editing
- Report on impacts on the protection of personal data
- Data report with filter options
- User pending center (agenda)
- Appointment calendar
- Possibility to insert additional attachments
- Automatic generation of the Personal Data Protection Impact Report

Interact

Extra tools for your management

Extra tools for your management

- **Risk map**

Global view of corporate risks.

- **Panel**

Monitoring indicators and strategic issues.

- **Why analysis**

Identifying root causes and solving problems.

- **Layers of defense**

Risk barrier analysis.

- **Ishikawa Diagram**

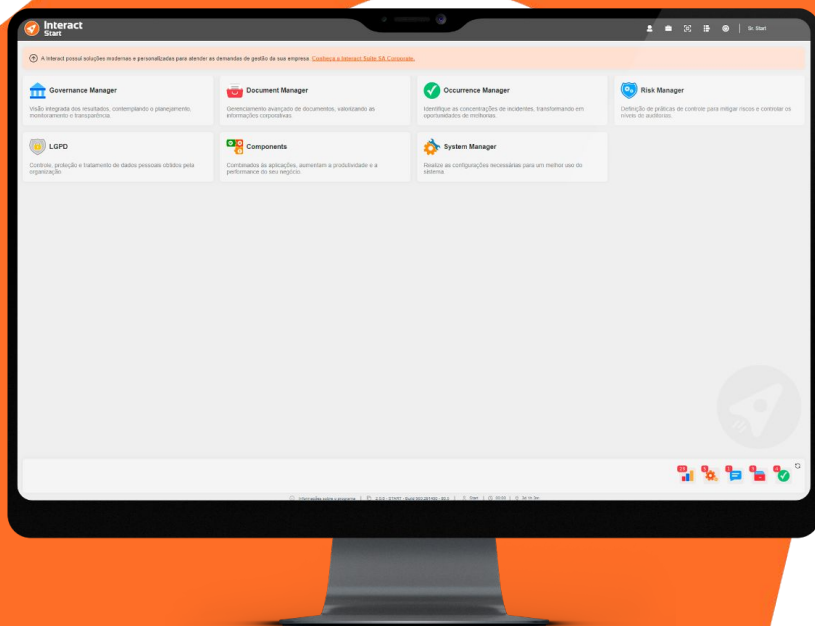Identification of possible causes of problems.

- **SWOT Analysis**

Method to understand strengths, opportunities, weaknesses and threats.

- **Bow Tie**

Risk path analysis tool - from causes to consequences.

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Fast, easy and affordable

Start transforming your company's governance right now with the management software used by hospitals, industries and public organizations in Brazil and abroad.

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www.interactsolutions.com

Strategic solutions for corporate governance

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