



Case Study: Swift Transportation

Swift Transportation started with just a couple of trucks in the mid-1960's and since then has grown to one of the largest truckload carriers in the United States. When the team at Swift needed technology that would better manage their Sarbanes-Oxley program, they turned to policyIQ.

From Manually Uncertain to Automated Confidence

Like many organizations, prior to the implementation of policyIQ, Swift's SOX documentation management efforts were largely manual. They could not rely on their existing tools to properly manage the version control of their documentation, and they were making the same updates and changes to multiple views of the same information. Without automated reporting, their SOX and audit team members were wasting time reporting on status and reconciling versions, and they were never fully confident that they were referring to the most updated information.

With policyIQ, they were able to create the process they wanted, connect all of their compliance data to push changes through all views automatically, and build confidence in their compliance documentation once again.

policyIQ has allowed audits to be done in a fraction of the time they used to be.



- Cindy Douglass, Internal Audit Director

policyIQ is a Governance, Risk and Compliance platform designed to meet **YOUR** needs. Highly customizable, through simple, straightforward configuration tools, policyIQ supports your process.

Use it for a single part of your GRC program, or leverage the platform for multiple policy, compliance, and audit initiatives with no additional modules to purchase.



GRC technology as *unique* as you are

With policyIQ, Swift Transportation could manage documentation and content across many areas of the business, all in a single application with no additional modules to implement.

Confidence and Control

With the implementation of policyIQ, the Swift team now has confidence when reviewing materials that they see the latest information; they can trace changes back to when they were executed and by whom. The version control and change history features have proven very useful in the management and maintenance of their documentation. Even their external auditors use policyIQ.

24 / 7 Access from Anywhere in the World (or on the Road)

The Swift Transportation team realized greater efficiency due to the ease of accessibility afforded by policyIQ. As their operations have grown to serve a network of more than 30 terminals throughout the United States and Mexico, the consolidation of information into a “one-stop-shop” makes it very easy for employees in all locations - and even on those on the go! - to access and maintain their documentation.

Schedule a demonstration or begin your free 30-day trial site today!

Are you ready to take a look at how policyIQ can make your compliance program more efficient, more accurate and more robust? Give us a call and let us show you. We can even set up a trial site for you - with a sample of your data - for you to try.

www.policyIQ.com

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