## Compliance Dashboard®

# USER ROLES



## **BASIC USER**

#### **TAKES ACTION!**

- Receives email alerts from the Dashboard
- Documents compliance tasks



### **OVERSIGHT USER**

#### **SUPERVISES!**

- Oversees team's compliance efforts
- Runs reports, manages users and delegates tasks
- Does NOT document compliance tasks or receive email alerts



## **SUPER USER**

#### DOES IT ALL!

- Documents compliance tasks
- Receives email alerts from the Dashboard
- Oversees team's compliance efforts
- Runs reports, manages users and delegates tasks



## **RESEARCH ONLY USER**

#### **GEEKS OUT!**

- Uses the Dashboard for compliance research
- Does NOT document compliance tasks or receive email alerts