

New Functions	Description	Lite	Essentials	Premium
User Login	User access to PMaaS is controlled by two factor authentication. This option can be extended to incorporate SAML for access using integration with Identity Provider (IDP) options such as Azure Active Directory and ADFS.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
User Activity Logging	View and report on the following - user account added - user account activated - initial password change -log in - log out - password fail - lockout - release from lockout - password reset - password change - account status change - password expired - user type changed. Additional Premium version options include page visit tracking - report tracking.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Nested Search	Finding information within the policy content is easy using our single or multiword search option, then do a further search inside the initial results to fine tune your final results.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Site Administration Function	User provisioning and management - user group set up - user menu views - stakeholder management - user reporting - policy review management - comment mode management. Additional Premium version options include configure and manage onscreen signing options - configure management reporting group.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
User Compliance Reporting	Premium version options include range of usage statistical reports - user engagement reporting - status of onscreen signing per user, role, organisation.			<input checked="" type="checkbox"/>
Menu Segmentation	Configure the menu items to display - User, Manager, Technical content or User and Manager content or perhaps just the User content only.		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Turn On/Off Policies in Menu	Turn off individual policy content within the menu, to hide from view.		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Output	Select the print option on screen to output the policy in DOCX format making templating easy.	PDF	DocX	DocX
3rd Party Contractor License	Allow 3rd party access to content - IT contractors, auditors, temps, volunteers who do not use your organisational domain email address.		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Comment Mode	Streamlines the policy review process. Input and save your comments under policy statements to make ongoing policy review and maintenance exercises easy and efficient.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Stakeholder Review Group	Invite users in IT, HR, Governance, Finance etc to engage in the process to review and customise policy wording that is suitable for the business by assigning them comment mode access. Basic version max 10 stakeholders. Premium version supports up to 20 stakeholders.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Online Policy Acceptance	Premium version option for users to submit policies using onscreen tick boxes for steps to confirm - I have read and understood, please submit.			<input checked="" type="checkbox"/>
REST API Support	New integration possibilities.		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Policy Review Reminder	Keep policies up to date using the review reminder service - notify stakeholders and administrators so they can provide their input.		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
User Reminders	Prompt Users to review policies.		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>