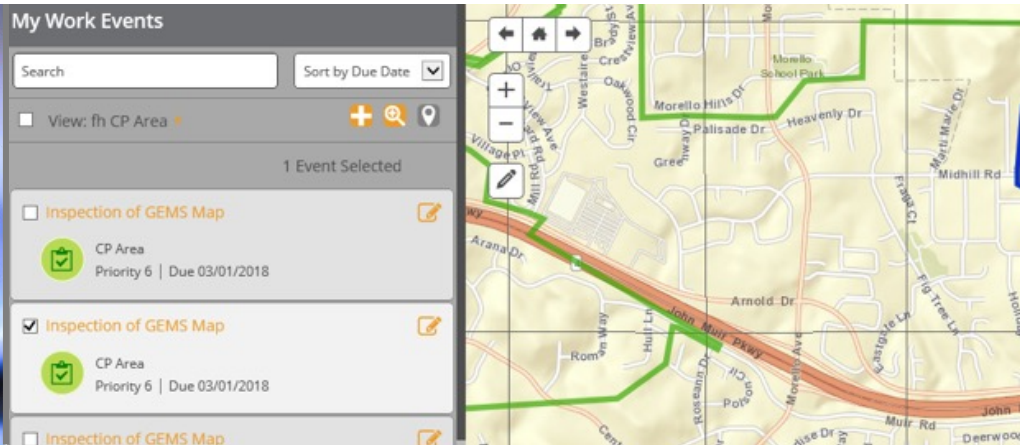




Visual gas compliance management, to the field and back including reporting.

See all your compliance program survey and inspection activities from start to finish and save time with built-in monitoring and reporting. Ensure compliance and safety using the spatially enabled gas compliance management solution for your back office and field.

Compliance Manager is a GIS-based leveraged software solution built on your Esri Enterprise and configured to match your current workflow / processes.

The Gas Compliance solution supports both web and mobile clients. A single application provides the status of your compliance programs and the ability to manage each of those programs combining all workflows into a unified **visual process** from start to finish. Compliance managers can configure, plan, manage, monitor and report all scheduled maintenance programs and surveys in one common web-based tool.

Compliance Manager includes modules that compile all your compliance data into operational dashboards for monitoring inspections and surveys as well as reporting compliance.

Key Features & Benefits

Single Application used to Plan, Monitor, Schedule and Report Compliance

Can be configured and used for all Planned Inspection and Survey work

Brings Visualization to Compliance Management process

Provides Full Transparency and supports Regulatory Audits

Easily Configurable by the Utility

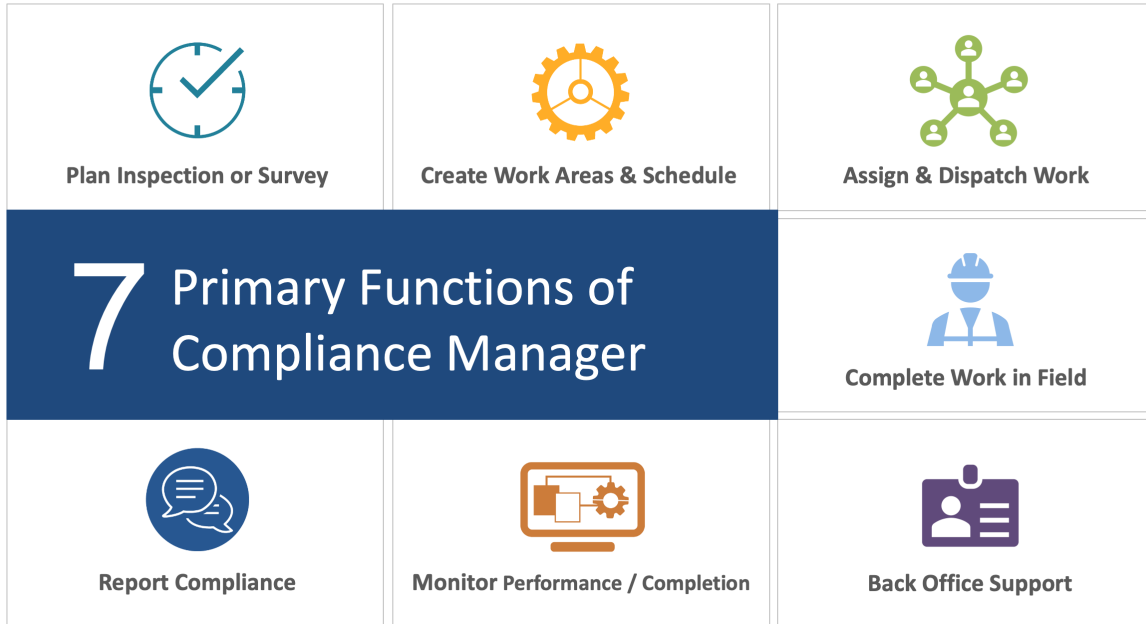
Sustainable Leveraged Software Solution

Mobile Flexibility - capability is included in an Esri run time-based mobility application, or the application can be integrated to your mobile tools

Can be interfaced with ERP, Mobile, Work or Asset Management applications or standalone

Primary Functions

The Compliance Manager solution application visually assists your back office and field to perform and/or monitor the following functions of compliance inspection and survey management.



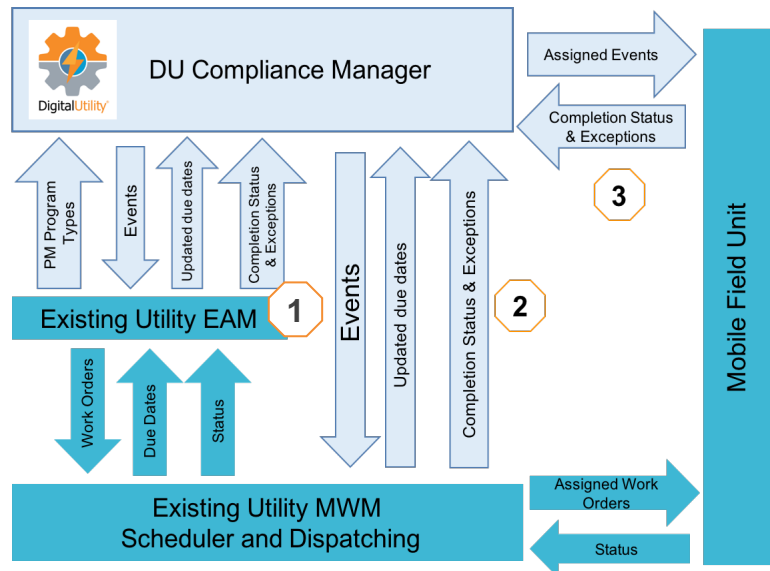
How it Works

3 Opportunities to integrate with Enterprise Applications

The Digital Utility® Gas Compliance Solution offers the opportunity to integrate with existing IT investments such as asset and ERP management systems, work management systems and field work management systems. Compliance Manager is a tool for enhancing the capability of these systems to perform planned maintenance and surveys.

The leveraged software can also standalone if integrations are not required.

The application offers a mobile component that runs in Windows Mobile and IOS on Apple devices.



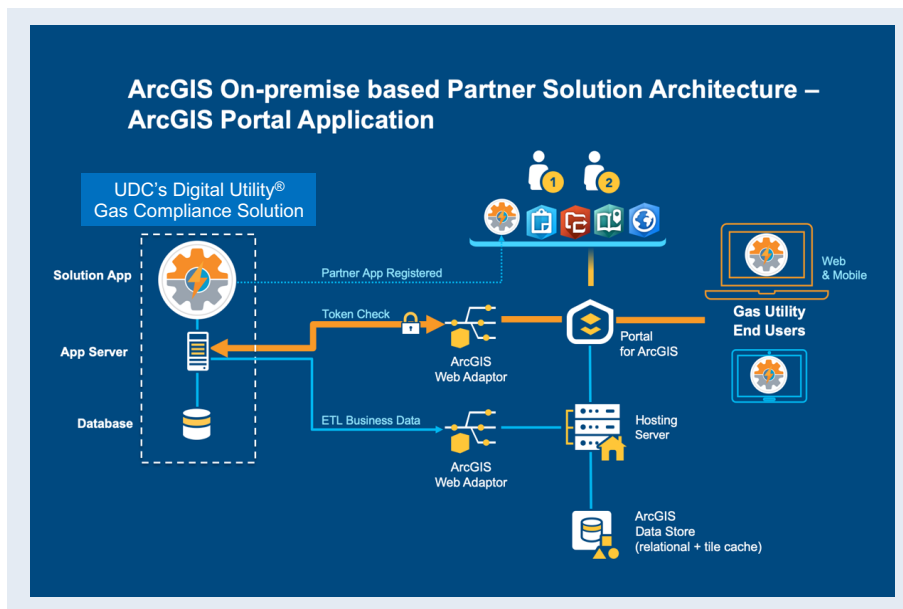
How it Compares

"We believe everything (planning, scheduling, to field and back and reporting) in one tool is unique in the market because it also includes visualization reporting and analytics capabilities."

Capabilities	Compliance Manager	Other Programs
Graphically identify work areas for planned work and set completion deadlines	✓	
Graphically schedule and assign work via Utility scheduling system or built-in Event module	✓	✓
Visually use map to group and filter work by area, program or activity for assignment	✓	
Graphically complete surveys and work using Mobile Inspection module	✓	✓
Graphically record exceptions in the field	✓	
Graphically review other work within survey area for completion and self-assign in the field	✓	
Visually monitor compliance status at a company, division or district level	✓	
Visually filter reporting based on facility, activity, program type or date	✓	
View Exceptions reporting at all levels	✓	
Operations view providing reporting for specific districts	✓	
Forecast amount of work to complete & average man-hours remaining for completion	✓	
Support Regulatory Audits with Transparent Compliance Reporting	✓	

Esri Technology

Architecture & Technical Requirements



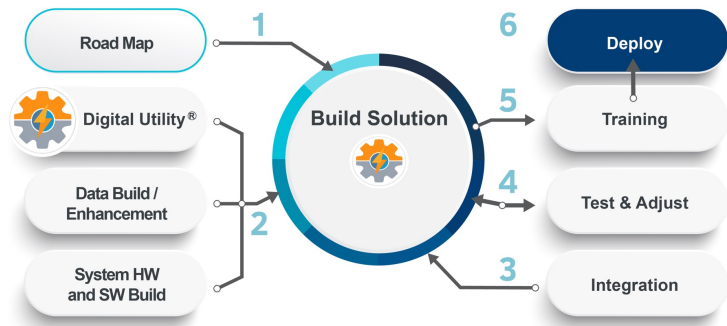
CLIENT BROWSER / APPLICATION SERVER
• Microsoft IIS • Windows Server
APPLICATION LAYER
• Microsoft IIS • ArcGIS Server 10.3.1 - Current • Windows Server • ArcGIS 10.3.1 - Current for Desktop for publishing services
PERSISTENCE LAYER
• SQL Server 2014 Database Engine • Windows Server

Scope of Work

Gas Compliance Solution Implementation

The Gas Compliance solution is configurable and adaptable to meet your needs.

The first step in implementation is based on mutually preparing an initial Road Map of what the solution will look like for your utility as well as a detailed plan and budget. Once your Road Map has been created, we move together with you through the remaining steps including any components identified in your Road Map.



Licensing and Support

Digital Utility® - Compliance Manager is provided to UDC clients in conjunction with a software license agreement. Cost of licensing is based on implementation and configuration services. Once installed, it remains with your organization under a perpetual license for the software.

Further configuration can be performed by your utility. UDC will support the application and can support the development of any desired interfaces.

The Compliance Manager license comes with initial services and training as well as year-one support. Additional support levels are available – *options noted at right.*

LEVEL 1
Compliance Manager updates and phone support
LEVEL 2
Support - Includes troubleshooting in addition to Level 1
LEVEL 3
Level 2 support services plus patches out of cycle or other individual support

Next Steps

Take the next step towards visualizing your compliance management processes and streamlining your reporting to meet compliance.

We invite you to contact us to talk about your compliance programs and to schedule a functional walk-through of the Compliance Manager base application.

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