

Q4 disclosure CONTROLLED™

Reduce
regulatory &
market risks

Increase
disclosure
productivity

Gain control
over disclosure
processes

ON-DEMAND SOFTWARE FOR CORPORATE DISCLOSURE

With Q4 solutions you can greatly increase productivity, slash disclosure costs, and eliminate exposure to sizable regulatory fines and market perception risks.

NEW 2008 FEATURES

- RSS Feeds
- Google Maps
- Photo Gallery
- Directors and Officers Module
- Expanded Email Alerts
- Career Center
- EDGAR Filings in HTML

Q4.WEB™

Automatically keep site content current and ensure complete records of online disclosure

Q4 WEB is an integrated corporate Web site management and disclosure records system that delivers full control over your corporate site and email activities. Q4 WEB keeps your site content current with automatic data feeds of press releases, stock performance and regulatory filings. Q4 WEB automatically captures detailed records of all changes and approvals in a verifiable audit trail, and can instantly recall full dynamic versions of your Web site and workflow from any point in time.



Easily make changes in 'Word-like' interface

Q4.WEB™



Access a fully functioning web site from any point in time

Audit Trail Filter on Published State

Record #	Current State	Action Taken	Performed By	Performed Date	Comments
10449	For approval	Publish	Chris G	10/16/2008 11:28:28 AM	Approved
10448	In Progress	Submit	David	10/16/2008 11:28:18 AM	Broken image
10420	For approval	Publish	Chris G	9/19/2008 2:52:57 PM	Approved
10420	In Progress	Submit	David	9/19/2008 2:51:00 PM	Floting link to video
10420	For approval	Publish	Chris G	9/19/2008 11:26:21 PM	Approved
10420	In Progress	Submit	David	9/19/2008 11:26:13 PM	removed 2nd paragraph
10446	For approval	Publish	Chris G	8/25/2008 2:01:22 PM	Approved
10446	In Progress	Submit	David	8/25/2008 2:00:59 PM	Fixed link
10446	For approval	Done	Chris G	8/23/2008 1:39:28 PM	all in writing - please correct
10446	In Progress	Submit	David	8/23/2008 1:32:39 PM	link updated
10447	For approval	Publish	Chris G	8/24/2008 1:48:44 PM	Approved

View a verifiable, searchable audit trail of all changes

- Gain complete control over your entire Web site, not just your Investor section – including all site content, functionality and navigation
- View dynamic duplicates of your Web site from any point in time, including all site content, presentations, downloads, data feeds, email alerts etc.
- Instantly access a verifiable audit trail of all site changes and associated approvals/dates
- Make changes in an easy-to-use ‘Word-like’ interface
- Preview site changes exactly as they will appear live
- Map workflow to your disclosure controls and procedures
- Easily manage content for any number of languages
- Control multiple sites (domains) within a single system
- Integrate mini-sites and temporary sites, such as deal sites
- Maintain current content on site through integrated data feeds for press releases, stock performance and regulatory filings
- Improve your search engine visibility and Web site analytics via Q4 WEB plain language urls
- Keep subscribers informed on press releases, events, reports and more with automated email alerts
- Easily manage subscriber lists

Q4 COMPLIANCE BENEFITS

SOX 302 | SOX 409 | RegFD | MI 52-109 | Bill 198

Q4 products can be configured to suit a wide range of companies and budgets.



Q4 WEB SYSTEMS

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