d/2c

DIRECT LINE
TO COMPLIANCE

colorcodeIT
BY: DIRECT LINE TO COMPLIANCE

Chameleondocs™

SOFTWARE AND
SERVICES

The Methodology for Regulatory Standards

Direct Line To Compliance is a software and consulting company which adds value to clients by mapping operations to standards and automating the measurements for compliance.

OVERVIEW OF PROCESS:

- ◆ Captures real-time & predictive compliance values through language analytics
- ◆ Methodology facilitates infinite, intelligent expansion across small to large organizations
- ◆ Application of the methodology works on compliance standards, legal contracts & control objectives into easily tracked metrics
- ◆ Tracks Corporate Mission Objectives in real and future time

HOW TO LICENSE THE PRODUCTS IN THIS CATALOG

All Products in this Product Catalog are licensed on a subscription basis

DL2C Software Solutions and Additional Modules may include online/on-site Technical Services, Industry Support, or a combination of Services and Software. If the Solution includes a combination of Services and Software:

A Licensed User may access all of the Online Services included in that Solution and use the equivalent functionality of any included Software. Certain Online Services may have features and functionality that have no equivalent in a Software Product. If, as technically enabled, an Online Service imposes an operational restriction on a user (for example, limitations on mailbox or attachment size), that limitation does not apply to a user's use of the corresponding Software if the Software does not contain a similar, technically enabled restriction.

A Licensed User may access and run the Online Services and equivalent Software simultaneously.

ColorCodeIT is cloud-based software that calculates real-time updates on an organization's regulatory or other compliance status, mapped to the exact language elements of the compliance standards themselves. AI and Natural Language Processing assist the standards parsing process, generating color-coded templates with core language metrics.

During implementation, one-to-one mapping to the organization's digital evidence is completed. The organization's updated files are tracked to sustain compliance on an ongoing basis. Audit work papers are auto-populated from the database. Integrated risk is monitored on a calculative basis via live dashboard reporting, performing months of work by multiple resources in a fraction of a second.

PRODUCTS

ColorCodeIT Software is licensed on a subscription basis, with the ability to add additional licensed users.

ADDITIONAL INFORMATION / DEFINITIONS

ColorCodeIT Subscription
A subscription is defined as an annual or multi-year agreement. Includes ColorCodeIT and two units or up to 5,000 words of any compliance library. A subscription includes 5 users.

Part Number (P/N)
Denotes code used to order product

Standards Module Unit
Each unit represents 1-2,500 words of a compliance library of standards, controls, legislative or contract language, or any other structured verbiage included in the catalog.

ColorCodeIT Module
Modules are software components consisting of an entire library of standards in a compliance category. Modules are divided into one or more units.

Compliance Library

Texas Cybersecurity Framework (TXCSF) Controls

- Includes 265 NIST-based controls as required by Texas House Bill 8
- 6 units for complete module

Texas Administrative Code, Chapter 202 (TAC-202) Standards

- Includes 112 cyber security requirements
- 1 unit for complete module

Implementation Control Standards for Texas state agencies or universities based on:

- Department of Information Resources (DIR) Control Standards Catalog
- National Institute of Standards and Technology (NIST 800-53) Controls
- 1 unit for complete module

Texas House Bill 8 Legislation Standards

- Includes 12 legislative statutes
- 1 unit for complete module

Texas House Bill 532 Legislation Standards

- Includes 20 legislative statutes
- 1 unit for complete module

Texas Senate Bill 1910 Legislation Standards

- Includes 4 legislative statutes
- 1 unit for complete module

North American Electric Reliability Corporation (NERC) Standards

- All currently published NERC CIP and 693 requirements
- Varying number of units depending on NERC registration(s)

Internal Revenue Service Publication 1075 (IRS 1075-PUB)

- Includes tax information security guidelines for Federal, State and Local agencies
- 18 units for complete module

Defense Federal Acquisition Regulations System (DFARS)

- Includes set of rules in the Federal Acquisition Regulations System regarding government procurement in the United States, and is codified at Chapter 1 of Title 48 of the Code of Federal Regulations, 48 C.F.R. 1
- 1 unit for complete module

General Data Protection Regulation (GDPR)

- Includes the standards regarding data protection law across all 28 EU countries with regard to the processing of personal data
- 12 units for complete module

ColorCodeIT Description – Annual Subscription	P/N	UNIT	MSRP	DIR Customer Discount (% off MSRP)	DIR Customer Price*
ColorCodeIT Software Version 11	CCI-1000	1	$325,000.00	23.00%	$252,126.88
Texas Cybersecurity Framework (TXCSF) Controls	CCI-1001	1	$38,961.04	23.00%	$30,225.00
Texas Administrative Code, Chapter 202 (TAC-202) Standards	CCI-1002	1	$38,961.04	23.00%	$30,225.00
National Institute of Standards and Technology (NIST 800-53) Controls	CCI-1003	1	$38,961.04	23.00%	$30,225.00
Texas House Bill 8 Legislation Standards	CCI-1004	1	$38,961.04	23.00%	$30,225.00
Texas House Bill 532 Legislation Standards	CCI-1005	1	$38,961.04	23.00%	$30,225.00
Texas Senate Bill 1910 Legislation Standards	CCI-1006	1	$38,961.04	23.00%	$30,225.00
North American Electric Reliability Corporation (NERC) Standards	CCI-1007	1	$38,961.04	23.00%	$30,225.00
Defense Federal Acquisition Regulations System (DFARS)	CCI-1008	1	$38,961.04	23.00%	$30,225.00
Internal Revenue Service Publication 1075 (IRS 1075-PUB)	CCI-1009	1	$38,961.04	23.00%	$30,225.00
GDPR	CCI-1010	1	$38,961.04	23.00%	$30,225.00
Policy and Procedure Templates	CCI-1011	1	$38,961.04	23.00%	$30,225.00
DL2C Version 12 Upgrade	CCI-1100	1	$31,250.00	23.00%	$24,242.97
Subscription	Subscription	UNIT			
User License		1	$1,290.00	23.00%	$1,000.75

ColorCodeIT Configuration	P/N	UNIT	MSRP	DIR Customer Discount (% off MSRP)	DIR Customer Price*
Security Configuration	CCI-3000	1	$7,000.00	23.00%	$5,430.43
Installation Assessment	CCI-3001	1	$50,000.00	23.00%	$38,500.00
System Data Upload/ Configuration	CCI-3002	1 per hour	$200.00	23.00%	$155.16

Problem Resolution Support

Problem Resolution Support provides assistance for problems with specific symptoms encountered while using ColorCodeIT products. DL2C will make reasonable efforts to assist customers with support requests in a manner consistent with DL2C Product Support policies. DL2C reserves the right to refuse unreasonable requests for support services, and at times may refer customers to an additional service level agreement, which may require an additional charge.

Technical Support	P/N	UNIT	MSRP	DIR Customer	DIR Customer Price*
DL2C Certified Technical Support	CCI-4000	Per User	$1,000.00	23.00%	$775.78
DL2C Certified Implementation Support	CCI-4001	1 per hour	$225.00	23.00%	$174.55
Cloud Architecture					
Enhanced CPU Package – Premium Cloud Availability	CCI-5000	1	$5,300.00	23.00%	$4,111.61
Premium GovCloud Security Storage	CCI-5001	1	$5,300.00	23.00%	$4,111.61

Training	P/N	UNIT	MSRP	DIR Customer Discount (% off MSRP)	DIR Customer Price*
On-Site	CCI-6000	1 per hour	$225.00	23.00%	$174.55
Webinar	CCI-6001	1 per hour	$175.00	23.00%	$135.76

Chameleon docs™

Document Response Management, made simple.

ChameleonDocs is an agile software solution allowing companies to change forms like a chameleon for multiple document processing campaigns.

Enterprise features for enterprise software.

OVERVIEW OF PROCESS:

- ◆ SECURE - Fill out actual government/ legal documents in a secure web-based environment
- ◆ REPORTING - Generate reports of resulting data and analytics
- ◆ HIERARCHY - Prove "Chain of Custody" for privacy acts
- ◆ LOW RISK - Reduce Risk of lawsuits and violations
- ◆ SCALABLE - Scalable to any business size and campaign needs

DESCRIPTION – Annual Subscription	P/N	UNIT	MSRP	DIR Customer Discount (% off MSRP)	DIR Customer Price*
ChameleonDocs Form Automation	CMD-1000	1	$135,000.00	23.00%	$104,729.63
Form Creation	CMD-1001	1	$15,000.00	23.00%	$11,636.63
DL2C Version 12 Upgrade	CMD-1100	1	$31,250.00	23.00%	$24,242.97
APPLICATION INTERFACE	P/N	UNIT	MSRP	DIR Customer Discount (% off MSRP)	DIR Customer Price*
Security API	CMD-2000	1	$7,000.00	23.00%	$5,430.43
Operations API	CMD-2001	1	$7,000.00	23.00%	$5,430.43
CONFIGURATION Security	P/N	UNIT	MSRP	DIR Customer Discount (% off MSRP)	DIR Customer Price*
Configuration	CMD-3000	1	$7,000.00	23.00%	$5,430.43
Installation Assessment	CMD-3001	1	$50,000.00	23.00%	$38,500.00
System Data Upload/ Configuration	CMD-3002	1 per hour	$200.00	23.00%	$155.16
TECHNICAL SUPPORT	P/N	UNIT	MSRP	DIR Customer Discount (% off MSRP)	DIR Customer Price*
DL2C Certified Technical Support	CMD-4000	Per User	$1,000.00	23.00%	$775.78
DL2C Certified Implementation Support	CMD-4001	1 per hour	$200.00	23.00%	$155.16
CLOUD ARCHITECTURE	P/N	UNIT	MSRP	DIR Customer Discount (% off MSRP)	DIR Customer Price*
Enhanced CPU Package – Premium Cloud Availability	CMD-5000	1	$5,300.00	23.00%	$4,111.61
Premium GovCloud Security Storage	CMD-5001	1	$5,300.00	23.00%	$4,111.61
TRAINING	P/N	UNIT	MSRP	DIR Customer Discount (% off MSRP)	DIR Customer Price*
On-Site	CMD-6000	1 per hour	$225.00	23.00%	$174.55
Webinar	CMD-6001	1 per hour	$175.00	23.00%	$135.76