

Billings Clinic Selects Compliance 360 for Risk and Compliance Management

Compliance 360's On Demand Compliance Software Suited for Large Health Systems

Atlanta, GA. – April 30, 2008– Compliance 360, the most widely used provider of compliance and risk management software in the health care industry, announces Billings Clinic has selected the Compliance 360 solution for the management of their compliance and risk program.

Billings Clinic serves communities in Montana, Wyoming and North Dakota and is the region's largest multi-specialty health care organization. With over thirty five facilities and affiliates in the region, their large geographical presence contributed to their need for a comprehensive internet based, on demand software for their compliance, regulatory and risk management program.

Key goals for Billings Clinic include automation and standardization of Policy Management, Contract Management and the implementation of a consistent Enterprise Risk Management methodology. Once implemented, Billings Clinic will have real time visibility of their compliance initiatives and risk events, standard policy management, contract management and other documentation through Compliance 360's Virtual Evidence RoomSM. Billings Clinic has licensed the full suite of Compliance 360 products.

"We are impressed by the breadth and depth offered by Compliance 360. There are many products on the market today that only address niche health care compliance requirements, but Compliance 360's ability to offer a holistic approach to health care compliance set them apart," says Gerele Pelton, Director of Corporate Compliance at Billings Clinic.

"Compliance 360's On Demand software capabilities are helping us reduce our IT Department's workload so resources can be directed to other mission critical projects."

Steve McGraw, President and CEO of Compliance 360, Inc., states, "Billings Clinic has a fabulous reputation and we are very pleased that Billings Clinic's chose our platform for their risk and compliance management. This is yet another validation of our ability to offer comprehensive solutions to leading health care systems."

About Billings Clinic

Billings Clinic is a leading health care organization and the largest employer in Billings, Montana with over 3300 employees. At its core is a multi-specialty group practice of over 230 physicians and 55 physician assistants and nurse



practitioners on staff. Billings Clinic is a community-owned, not-for-profit medical foundation governed by a 12-member board consisting of nine community members, two physicians, and a physician CEO. Billings Clinic is a community of physicians' working together toward the mission to provide outstanding health care, education and research. Primary and specialty-care clinics are located in Bozeman, Colstrip, Columbus, Miles City and Red Lodge, Montana as well as Cody, Wyoming.

About Compliance 360

Compliance 360 helps companies in regulated industries address the most important facets of a comprehensive governance, risk and compliance management program. The results are reducing risks, improving efficiencies and protecting a company's image. The Compliance 360 on-demand software suite includes products that address policies and procedures management, incident management, compliance management, surveys, Sarbanes Oxley compliance and enterprise risk management. Compliance 360 is the only company to offer the Virtual Evidence RoomSM which is a central repository of all evidence of compliance. This feature allows clients to communicate with auditors remotely and much quicker than if they would have had to gather the appropriate documentation. Compliance 360 has headquarters in Atlanta, GA and assists over 93,000 active users everyday in a variety of highly regulated complex business environments. For more information, visit Compliance 360 at www.compliance360.com.

Editor's Note: Compliance 360 is a registered trademark of Compliance 360, Inc. Virtual Evidence Room is a registered service mark of Compliance 360, Inc. All other trademarks are recognized as proprietary to their owners.

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