



RegTrack

Track and manage
all your compliances



India's Leading Compliance
Automation Software

Delhi/NCR | Mumbai | Pune | Bengaluru |
Kolkata | Hyderabad | Chennai



Ignorance of the
law is not an
excuse for
non-compliance

If you think
compliance is
expensive, try
non-compliance



RegTrack - At a Glance

Track and manage all your compliances

Automate compliance tracking and management with India's leading compliance automation solution, trusted by over 3,300 entities and more than 50,000 enterprise users. Our deployments span both listed and private limited companies across 50+ industries.



AI in RegTech

- AI empowers Regulatory Technology to move beyond routine compliance, enabling proactive governance, intelligent automation, and strategic foresight across industries.
- We turn complex compliance data into actionable insights, so you see the risks, priorities, and decisions that matter, exactly when they matter.



Cloud & Mobile based SAAS Platform

- Web / iOS / Android based access 24*7*365
- No capital expenditure on IT Infrastructure



Integrated Compliance Database

- Coverage for over 1,536 Acts, 69,233 Compliances, 6,618 Filings across 28 States, 8 Union Territories covering Central, State & Local Laws



Real Time & Personalized Legal Updates

- Use of AI, ML and OCR proprietary technologies to track over 3,700+ Central, State and Local level websites



Advanced Analytics & Reporting Capabilities

- Comprehensive standard & on-demand reporting capabilities configurable
- Notification engine for automated and timely reminders & escalations

Compliance Coverage

Compliance is Complex

7 Categories

- Labour
- Finance & Taxation
- Commercial
- Secretarial
- EHS
- Industry Specific
- General

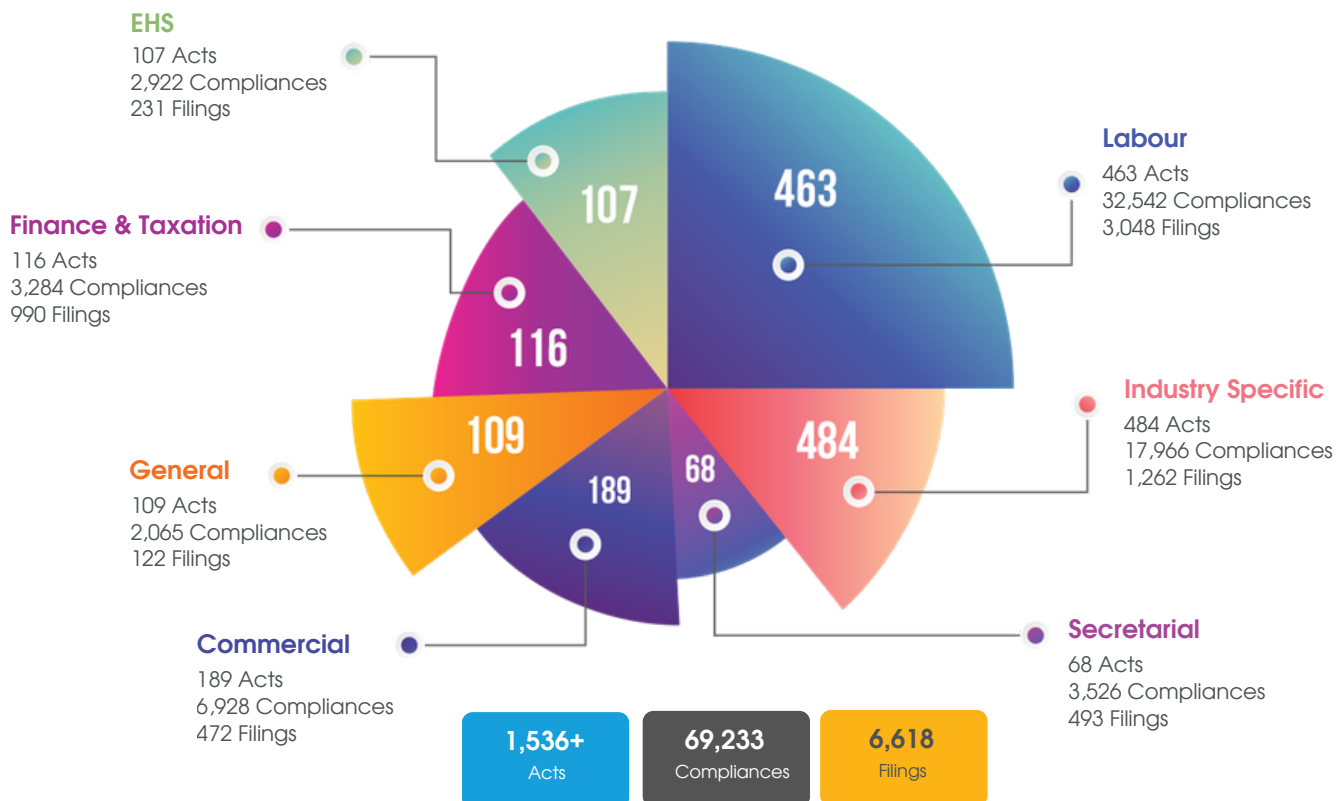
3 Levels

- Central
- State
- Local

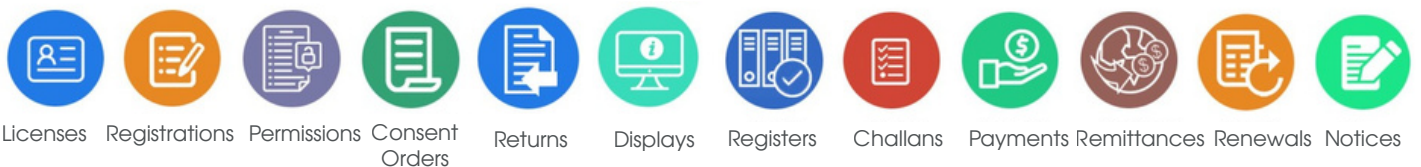
3 Types

- Time Based
- Event Based
- Check listed

India's Regulatory Complexity



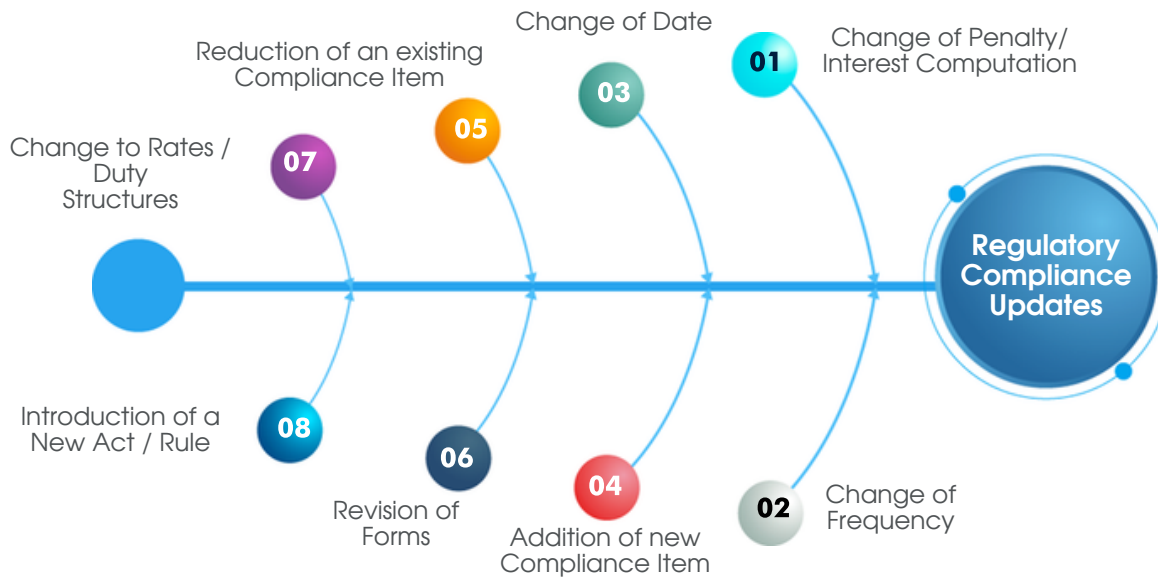
Types of Compliances*



*ILLUSTRATIVE LIST ONLY

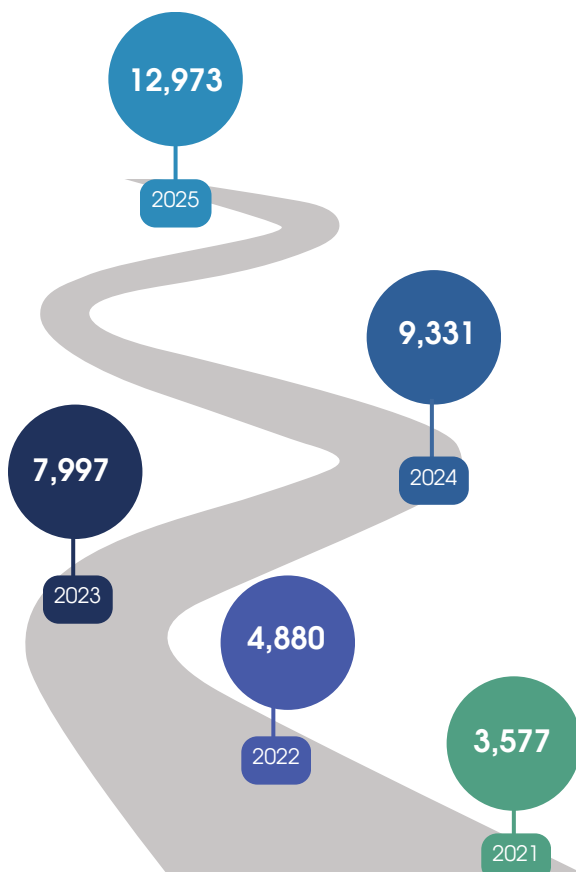
Legal Updates

Nature of Changes

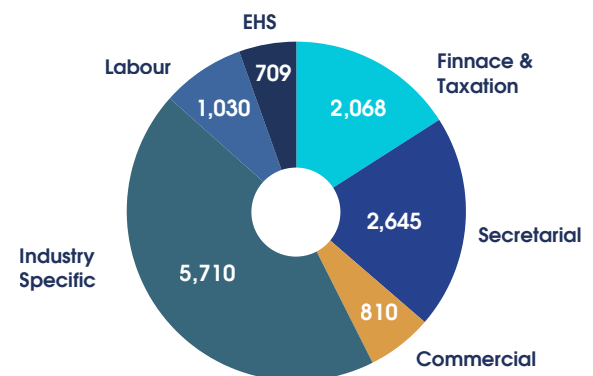


Fluid Regulatory Environment

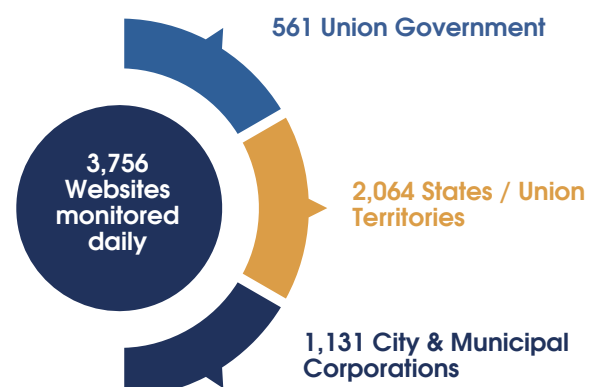
Regulatory Updates over the Years



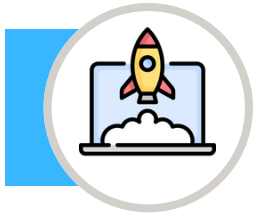
Regulatory Updates in a Year (2025)



Website Publishing Regulatory Updates

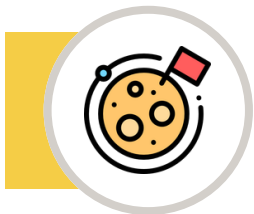


Implementation Approach & Methodology



Team Constitution & Project Kickoff

- Identification of all stakeholders
- Mapping roles and responsibilities
- Project Kickoff



Information Discovery

- TeamLease RegTech will share an "Information Discovery Questionnaire" for Corporate Office & Factories separately
- Responses to this document will help TeamLease RegTech carry out the Compliance Applicability Assessment and compile a draft list of compliances



Discussion and Finalization of Compliance List

- TeamLease RegTech prepare the draft list of compliances applicable for Client for internal review and discussion
- Based on mutual availability, TeamLease RegTech Team will have conference call with Corporate Office & Factories' departments for discussion of applicable compliances & responsible Departments, users. On finalization, Client will provide the confirmation on checklist and user details for mapping for each compliance item for system configuration



Product Training and Activation

- Post finalization of compliance listing, TeamLease RegTech will map the compliance and configure the system.
- Post configuration, system will be activated and users will be provided training on the "Live Environment"



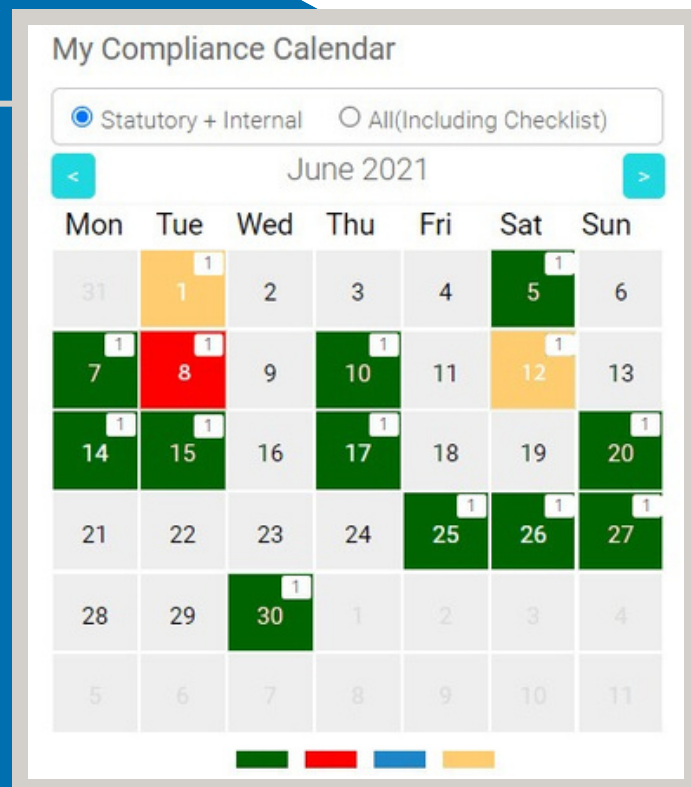
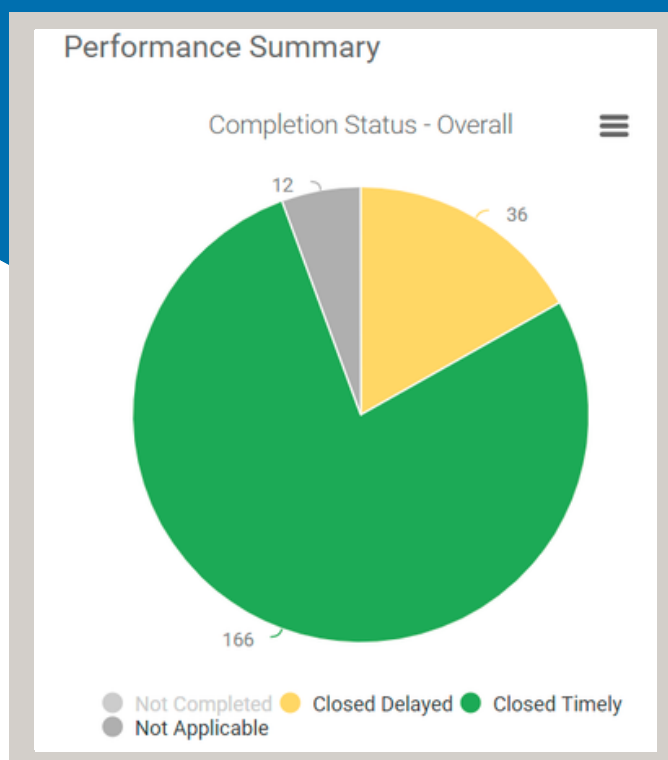
Activation Go-Live

- All set to get started with RegTrack

Smart Dashboards

Compliance Calendar

So you know what's coming



Performance Summary

What gets measured, gets managed

Highlights

Color Coded Drill Down Capabilities

Highly intuitive, real time updated, personalised by user configuration

Tracking 72+ parameters real time

Provides enhanced visibility, transparency & control for timely interventions

Highly Configurable

Views by Financial year, Entity / Locations, Periods, User, Act & Risk

Compliance Status by

Risk, user, entity/Location, category & Role

Capabilities to make queries / comments

Address comment to specific users & track them to closure

Reports with advanced Analytics

**Data
driven
decision
making**

Overall Compliance Summary

625

Total Number of Compliances for given period

Status Breakup



20 (10 %)
Not Completed

60 (55 %)
Closed Delayed

60 (55 %)
Closed Timely

Risk Breakup



20 (10 %)
Critical

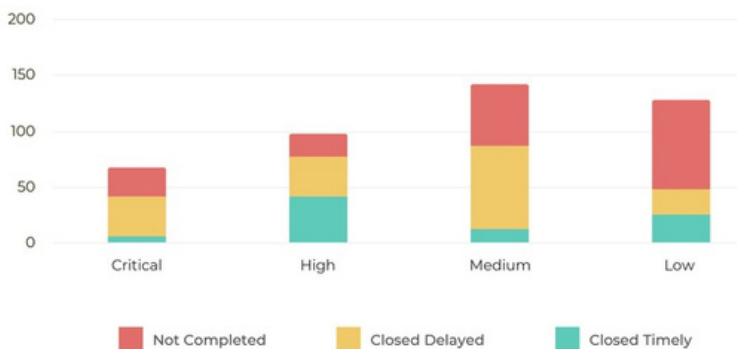
60 (55 %)
High

60 (55 %)
Medium

60 (55 %)
Low

Risk Summary

Risk by Status



**Allowing you
to focus**

Highlights

Comprehensive Standard Reports

Six types of comprehensive & auto generated reports

Custom Reports / Query Builder

Capability to generate on demand reports & 10+ parameters such as entity, location, user, risk, category, period among others

Scheduled Reminders & Notifications

Available on email, web platform, mobile App

Customisation Capability

Personalise alerts / reminders / escalations based on specific needs

Auto-Generated Compliance Certificates

- Dedicating roles of compliance owner and officer for generating certificates
- Capability to personalise the certificate period and two grace periods
- Capability to preview and download certificates in PDF format
- Auto-generation & delivery of compliance certificate to compliance owner & certificate officer
- Drill down capabilities to view lower level details by performers and reviewers
- System generated email notification for due date, first and second grace periods

INCREASE YOUR TEAM'S PRODUCTIVITY

Notification Engine

- Automated reminders to Performers for monthly, quarterly, half yearly and annual compliances
- Reminders sent on official emails, mobile app and web app
- Single consolidated reminder email covering compliances under upcoming, overdue and pending for review
- Reminder email covers all critical compliance information such as entity / location, act, compliance description, period, due date & risk
- Reminder email has links to individual compliance items for ease of navigation
- Capabilities for performer, reviewer & management user to set personalised reminders & escalations



Managing Compliances

with Auto Generated Compliance Certificates & Notification Engine

Intuitive and Personalised Compliance Calendar

Monthly Compliance Calendars
Current and Previous Months

View by Specific Days
Colour coded status by day / date

Organised by Compliance Types

- Statutory Compliances
- Internal Compliances
- On-going
(Actionable information & checklists)

Integrated with Mail Clients

- Outlook Client / Office 365
- Google for Business Calendars

Available on Mobile Apps



Legal updates to keep you in control

- Use of AI,ML and OCR proprietary technologies to track 3756 Central, State and Local level websites to give you Legal Updates faster than anyone in the country
- Updates are Classified based on centre/stare, industry, ministry, regulator and more
- Set alerts, reminders based on legal updates as per customer preferences

RegTech AI Vision



To turn compliance data into powerful insights
so you see what matters, when it matters



From Tracking
Compliances to
Transforming
Strategies

How RegAI Powers the Future of Compliance

Current Capabilities (Data + Tools)



Smart Dashboards



Digital Repository



Mobile App



Logs & Reminders



Certificate Generation



Calendars

AI-Powered Enhancements (Insights + Intelligence)



Summarised
Regulatory Changes

BETA VERSION Launched



Contextual, AI-driven
Advanced Help

BETA VERSION Launched



Keyword-based
Intelligent Document
Search

BETA VERSION Launched



Predictive Insights &
Early Warnings

BETA VERSION by Q1 -2026



Pattern Recognition
(across compliance
behavior)

BETA VERSION by Q3 -2025



Risk Scoring Engine

BETA VERSION by Q3 -2025

Security

- Highly secure access with dual factor authentication & account lock-out process
- IP range based access control
- Role based access control mechanism with access to need to know data only
- Effective Backup, Business Continuity & Disaster Recovery Program with periodic testing
- Mobile app access control
- Data at rest and Data in motion encrypted by AES 256 bit symmetric key algorithm & TLS 1.2 and TLS 1.3 standards;
- HTTP Strict Transport Security (HSTS), encrypts all the communication between you and our server
- State of the art web application firewall

UNPARALLELED DATA SECURITY & PRIVACY

Support

- Dedicated team for research and technical queries
- On-call support for assistance on product features
- Configuration/closures of new plants/branches for establishment
- All types of ad hoc reports and requests are provided within a quick timeline
- Periodic system clean ups to remove duplication and other redundancies
- Available on real time chat, IVR, Emails & Support ticket system
- Assignment or reassignment of compliances to users
- On call support for feature related queries and product training



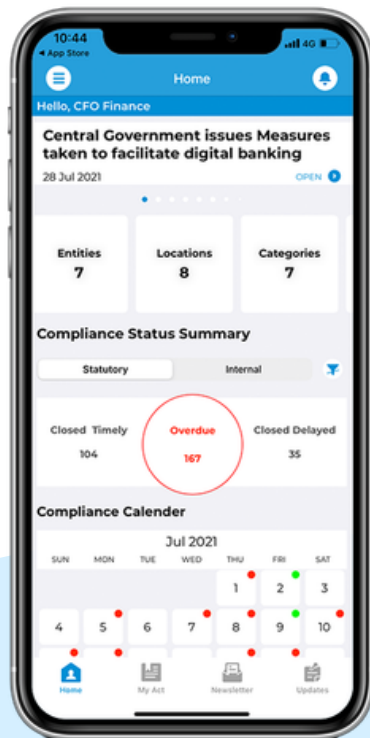
State of the art mobile apps for iOS and Android

Full Feature apps on iOS and Android Platforms

Restrictions on document upload and download for security reasons

Secure with PIN and Biometric options

- Encrypted Cache
- No critical data stored on local device



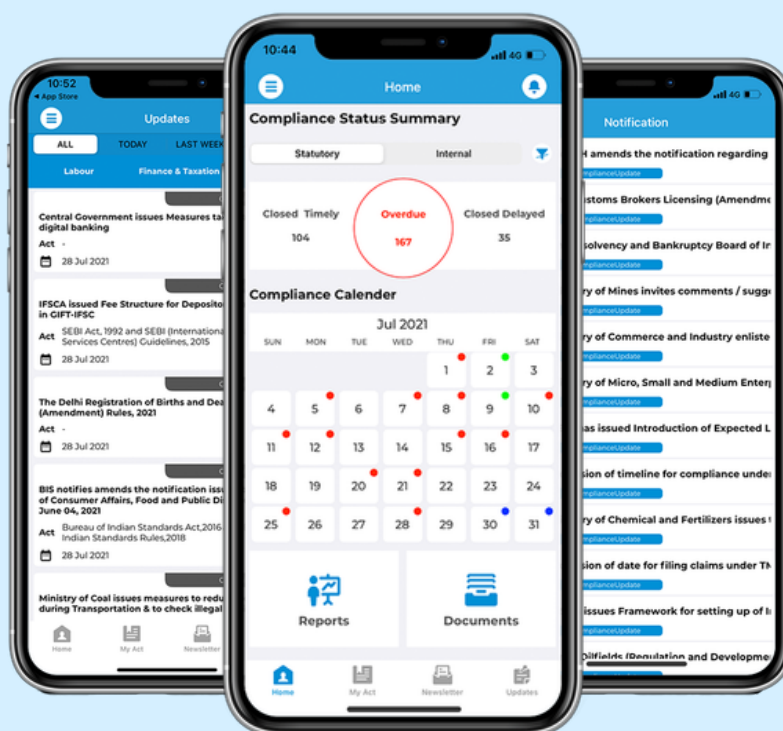
Optimised for 3G and 4G Networks

Works well in slow data network conditions

Real time Alerts

- Reminders & Escalations
- Legal Updates

Track and Manage your compliances on your finger tips



What our clients say about us

“Compliance Software developed by TeamLease RegTech is very User friendly and it has made our life very easy as far as tracking compliance is concerned. I must thank the team for their support during implementation.”

Chief Financial Officer
Transport Equipment Manufacturer

“From Payroll compliances to returns and registers I am on top of everything now. Earlier, we wasted lot of time collecting information and documents. Our Board is happy to see a excellent system and process to certify our Compliance.”

HR Head
Pharmaceutical Company

“RegTrack is the perfect solution for our Compliance Management. It was quick to deploy. We went live in less than a month. Tracking all the compliances has become super easy.”

Director - IT Governance Risk and Compliance
Renowned Oil & Gas Company

TeamLease RegTech Offerings

Track and manage all your compliances

Statutory Compliance Module 01

1,536+ Acts, 69,233+ Compliances, 6,618+ Filings across 28 States, 8 UTs & Local bodies

Internal Compliance Module 02

Define your own Internal Compliances & Manage them



LICENSING



Litigation Module 03

Digitize your litigation management

Contract Management Module 04

Streamline all aspects of contract lifecycle

License Management Module 05

Manage all statutory & other Licenses / Registrations

Secretarial Module 06

Manage all your secretarial compliances

Labour Module 07

Manage and automate your HR compliance

Vendor Compliance 08

Manage your vendor compliances



Compliance Audit 09

Manage all your compliance audits



Our Clients

Our Clients

		Morgan Stanley			
					
					
					
					
					
					
				And a few Hundred More....	

**Transparent.
Accountable.
Timely.**

Contact

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