

GovernX

Smart Governance & Compliance Management Solution

Centralize Audit Observations.
Streamline Compliance.
Monitor Every Action in Real Time.

GovernX is a unified platform to manage Central Statutory Auditor (CSA) observations, automate workflows, ensure compliance, and generate audit-ready reports across departments, branches, zones, and regions from a single dashboard.



Why Choose GovernX?



Centralized Observation Management

- Record & manage observations
- Upload supporting documents
- Status tracking
- Observation repository



Workflow Automation

- Department/Branch/Zone assignment
- Maker-Checker approval
- Multi-level review
- Compliance closure



Dashboards & Analytics

- Real-time dashboards
- Ageing analysis
- Observation-wise monitoring
- MIS reports (Excel / PDF)



Smart Compliance Monitoring

- Due-date reminders
- Escalation matrix
- Pending & overdue tracking
- Compliance status monitoring



Enterprise Security

- Role-Based Access (RBAC)
- Audit Trail & Activity Logs
- Secure document storage
- On-Premise deployment

Core Features



Centralized Observation Management



Department / Branch / Zone Mapping



Multi-Level Assignment



Maker-Checker Workflow



Document Upload & Repository



Compliance Status Tracking



Automated Reminders



Escalation Management



Dashboard & Ageing Analysis



MIS & Export Reports



Role-Based Access Control



Audit Trail & Activity Logs



Workflow Configuration



User Management



Implementation Support



Post-Implementation Support



Secure & Scalable Framework

- Enterprise-Grade Security
- RBAC & Access Governance
- Audit-Ready Platform
- Secure Document Management
- Scalable Multi-Location Architecture
- On-Premise Deployment
- Active Directory / LDAP Ready
- API & System Integration (Email, DMS, SSO, etc.)
- Real-Time Monitoring
- Backup & Business Continuity



Key Business Benefits

- Centralized Governance
- Faster Compliance Closure
- Complete Audit Trail
- Automated Alerts & Escalations
- Dashboard Visibility
- Secure Document Repository
- Enterprise Security
- Better Decision Making



Ideal For



Banks



Insurance Companies



Internal Audit Teams



NBFCs



Government Departments



Compliance Departments



Financial Institutions



Public Sector Undertakings



Large Enterprises



Get Started Today

Digitize • Monitor • Govern • Comply with GovernX



Website

www.taxosmart.com



GovernX Login

api.taxosmart.com/
governX/login



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