



Offline to Online Registers



It's all about
compliance

Migrate is a way of taking all of your compliance registers and putting them online. The data can be shown on multiple dashboards and ranked in order of either importance, severity or urgency to mitigate.

This means that the need for endless Excel spreadsheets is replaced by one “Simple to use” piece software which is usually hosted in our secure cloud.

What follows are a selection of screenshots which we hope will give you the look and feel of the product as well as its functionality.

Migrate is in its early stages and as we are the development house by buying in to the project, you can help us write the roadmap.

Blue shade - mandatory

The image displays two sections of an Excel spreadsheet. The top section covers columns B through L, and the bottom section covers columns M through V. Both sections have rows 1 through 5. The header row (row 2) contains dropdown menus for various fields. The data rows (rows 3-5) show some cells with blue shading, indicating mandatory fields. A blue arrow points from the text 'Blue shade - mandatory' to the blue shaded area in row 3, column C. A dropdown menu is open for 'Category of Breach' in row 3, column J, showing options: 'Failure to progress', 'Regulatory', and 'Financial'. Another dropdown menu is open for 'Insured' in row 3, column U, showing options: 'Yes' and 'No'.

	B	C	D	E	F	G	H	I	J	K	L
1											
2	Client	Client Contact	Fee Earner	Supervisor	Partner	Date Received	Our Recipient	Explanation	Category of Breach	Severity	Potential Cost
3									Failure to progress Regulatory Financial		
4											
5											

	M	N	O	P	Q	R	S	T	U	V	
1											
2	Stage 1 Response	Review Date 1	Stage 2 Response	Review Date 2	Final Response	Review Date 3	Date Referred to Legal Ombudsman	Date Referred to SRA	Settlement Figure	Insured	Author
3										Yes No	
4											
5											

Excel Spreadsheet - Breaches

1	Complaints Register											
2	Ref No	Client	Complainant	Fee Earner	Supervisor	Partner	Date Received	Our Recipient	Explanation	Category of Complain	Severity	Potential Cost
3										Conduct		
4										Costs information deficient		
5										Costs excessive		
6										Criminal activity		

1	Stage 1 Response	Review Date 1	Stage 2 Response	Review Date 2	Final Response	Review Date 3	Date Referred to Legal Ombudsman	Date Referred to SRA	Settlement Figure	Insured	Author
2											
3											
4										Yes	
5										No	

Excel Spreadsheet - Complaints

1	A	B	C	D	E	F	G	H	I	J	K	L
	Incident Register											
2	Ref No	Client	Client Contact	Fee Earner	Supervisor	Partner	Date Received	Our Recipient	Explanation	Category of Incident	Severity	Potential Cost
3												
4										<ul style="list-style-type: none"> Accident Natural Disaster Fraud Theft 		
5												
6												

1	M	N	O	P	Q	R	S	T	U	V
	Stage 1 Response	Review Date 1	Stage 2 Response	Review Date 2	Final Response	Review Date 3	Date Referred to Legal Ombudsman	Settlement Figure	Insured	Authorised By
3										
4									<ul style="list-style-type: none"> Yes No 	
5										

Excel Spreadsheet - Incidents

M	N	O
Value of Undertaking	Insured	Authorised By

- Yes
- No

	A	B	C	D	E	F	G	H	I	J	K	L
1	Undertakings Register											
2	Ref No	Undertaking For	Fee Earner	Supervisor	Partner	Date Received	Our Recipient	Location	Explanation	Category of Undertaking	Importance	First Sign Off
3												
4												
5												
6												

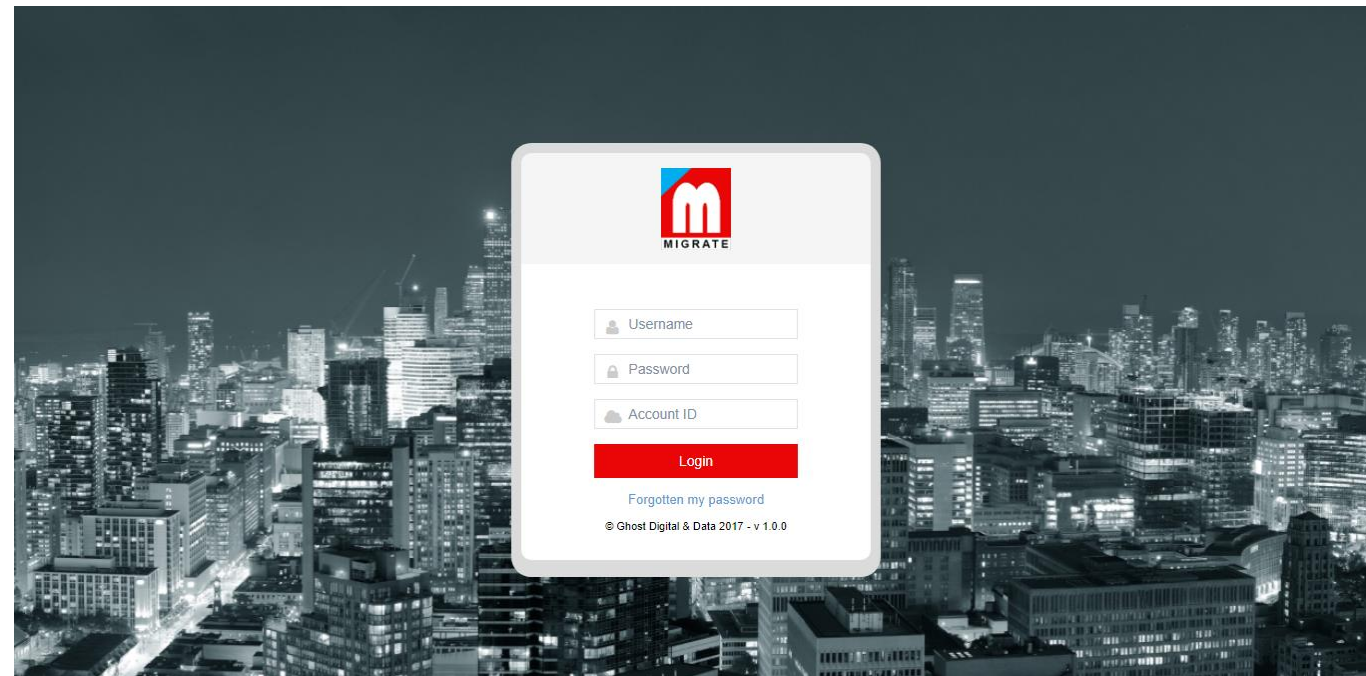
- Discharge of debt
- Service of documents
- To refrain from an action
- To do a something
- To do a something

Excel Spreadsheet - Undertaking

	A	B	C	D	E	F	G	H	I
1	Risk Register								
2	Risk Register	Client R	Risk Title	Risk Description	Category Title	Adverse Outcom	Risk Owner	Likelihood	Impai
3									
4					Governance				
5					Regulatory				
6					Financial				
7					Operational				
8					Strategic				
	J	K	L	M	N	O	P	Q	R
1									
2	Mitigation Strate	Date first entered the regis	Review Date 1	Assessment Notes	Mitigation End Dat	Location	Departme	Insured	
3									
4								Yes	
5								No	

Excel Spreadsheet – Risk








Log In to
the Migrate
Cloud



The image shows a login interface for Migrate Cloud. The background is a dark, high-angle photograph of a city skyline at night, with numerous skyscrapers illuminated. In the center, there is a white, rounded rectangular login form. At the top of the form is the Migrate logo, which consists of a red square with a white stylized 'm' and the word 'MIGRATE' in black capital letters below it. Below the logo are three input fields: 'Username' with a person icon, 'Password' with a lock icon, and 'Account ID' with a cloud icon. Below these fields is a red button with the text 'Login' in white. Underneath the button is a link that says 'Forgotten my password'. At the bottom of the form, there is a small copyright notice: '© Ghost Digital & Data 2017 - v 1.0.0'.

Create your own dashboard

Select Widget ? ×

		
Bar chart	Pie Chart	Line Graph
<hr/>		
		
Calendar	Stat tile	Gauge
		
Data Table		

Create as many boards as you want

Boards List

[Add New +](#)

10 records Search:

Board No.	Board Name	View/Edit	Copy	Delete
1	Breaches Overview	View/Edit	Copy	Delete
2	Complaints Overview	View/Edit	Copy	Delete
3	Incidents Overview	View/Edit	Copy	Delete
4	Risks Overview	View/Edit	Copy	Delete
5	Undertakings Overview	View/Edit	Copy	Delete

Showing 1 to 5 of 5 entries



[First](#) < 1 > [Last](#)

Users & profiles

User List

[Add New +](#)

10 Records per page Search:

First Name	Last Name	User Name	Email	Date Created	Edit	Delete
John	Smith	john.smith	john.smith@ghost-digital.com	20/09/2017	Edit	Delete
Super	Admin	sadmin	sadmin@ghost-digital.com	20/09/2017		

Displaying 1 to 2 of 2 records

First < 1 > Last

Users & Privileges

Add New User ? ×

First Name

Last Name

User Name

Password
Very Strong

Email

Reporting Rights

Access Rights

Permissions

Boards

Account Status

Active

Data
Management
offline to
online

Data Management

New Item + Import Register Export Register Delete Selected Select All Register Incidents Register

50 Records per page

	Ref No	Register	Explanation	Category of Incident	Severity	Potential Cost	Client	Fee	
<input type="checkbox"/>	927	Incidents Register	Elaine fell over empty storage boxes..	Accident	3	100	N/A	Elaine Evans	Board
<input type="checkbox"/>	928	Incidents Register	PB reported his wallet lost...	Theft	4	1,000	N/A	Peter Bennett	Board
<input type="checkbox"/>	929	Incidents Register	Fridge in kitchen caught fire - called...	Fire	4	10,000	N/A	Domininc Rose	Board

Incidents Register
Breaches Register
Undertakings Register
Complaints Register
Risks Register

Email alerts,
& Calendar
entries
clickable

Calendar

May 2016

< > month week day

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2 1270, Unapprov 1301, Security p	3	4 1271, Disburser 1302, Hacking	5	6 1272, Tax invoic 1303, Internal p	7
8 1273, Payment i 1304, Insuffici	9	10 1274, Getting pe 1305, Effective s	11	12 1275, GST rates 1306, Disaster r	13	14 1276, Local tax i 1307, Offsite ba
15	16 1277, Bank deta 1308, Access rig	17	18 1278, Scammin 1309, Inadequa	19	20 1279, Collusion 1310, Data mov	21
22 1280, Checking 1311, Apply pat	23	24 1281, Checking 1312, Outdated	25	26 1282, Firm's acc 1313, Third-par	27	28 1283, SRA rules 1314, Unauthor
29	30 1284, Interest le 1315, Online ba	31	1 1285, Residual t 1316, Hardware	2	3 1286, Accountin 1317, Usage gov	4

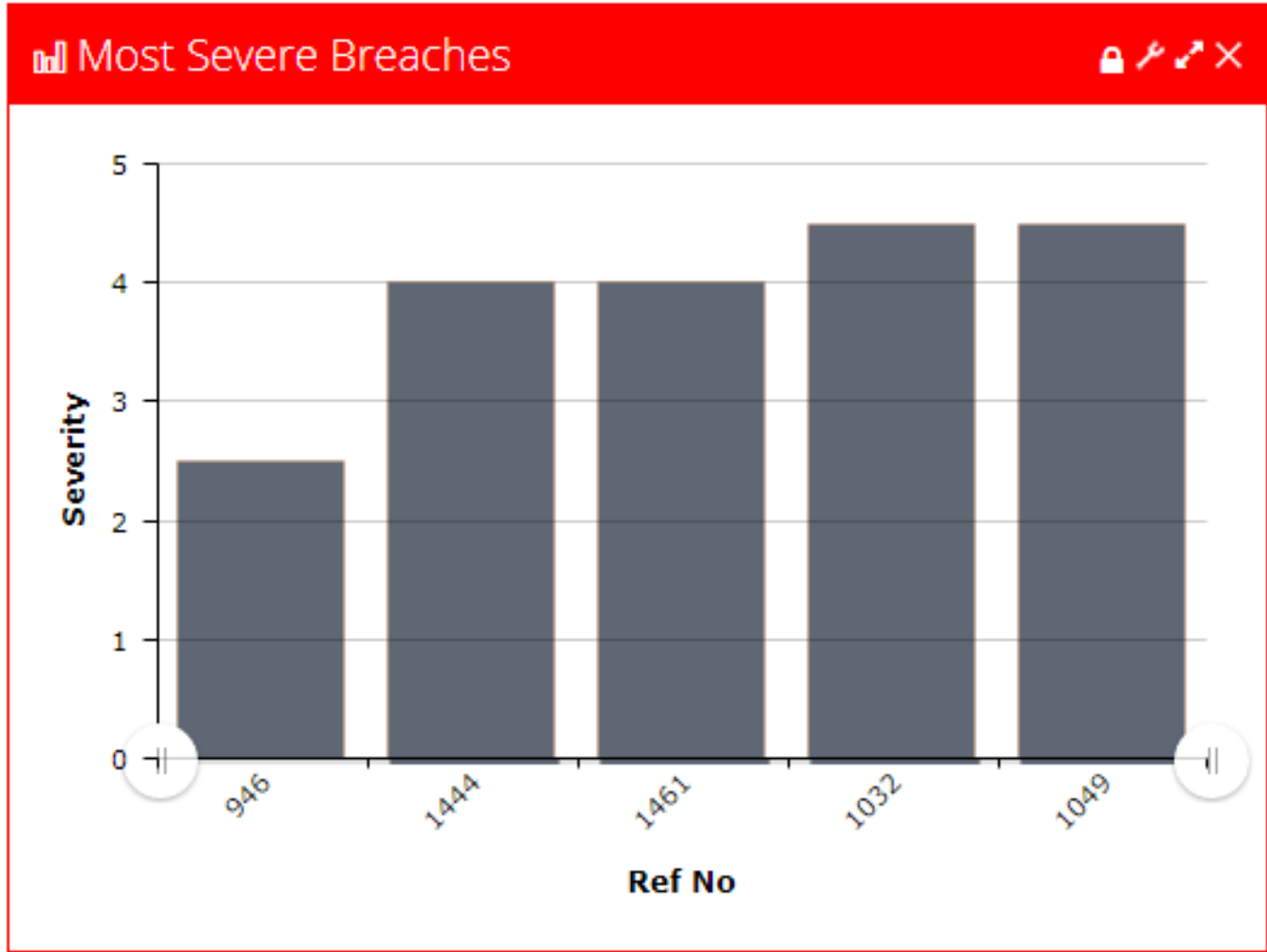
No of entries
by Register
-
Stats widget

No of Complaints in register



103

Ranked by severity ascending or descending order



Ranked by
importance
ascending or
descending
order

Most Important Undertakings



Undertaking For	Importance	Supervisor	Office
Discharge of debt	5	Frank Stevens	Birmingham
Provide original docum...	3	Rav Bhatti	Birmingham
Redeem Charge on Pro...	4	Martia Smith	Birmingham

Ranked by
severity
ascending or
descending
order

Most Severe Breaches



Explanation	Severity	Client	Potential Cost
Client submitted letter...	5	Stackhouse Ian	500,000
Client submitted a lett...	5	Smallwood Frank	100,000
Phone call from AM to...	3	Alderwood Mark	1,000

Ranked by
severity
ascending or
descending
order

Most Severe Complaints



Explanation	Severity	Client	Potential Cost
Client complained of ex...	2	Rose Julian	500
Client was shocked at th...	4	Hendry Steve	2,000
Client submitted letter c...	3	Smith David	500


Systems
Page
Upload logo
set email
alerts

System Admin

Report Settings

Company Name: Ghost Digital and Data Ltd.

Company Address: 1 Fleet Place, London, EC4M 7RA

Logo (300 X 100): 

SMTP Settings

SMTP Host: Auth.smtp.1and1.co.uk

From Address: mitigate-security@ghost-digital.com

Preferences

Widget Height: 350

Date Format: dd/mm/yy UK

Password Expiry:

System Alerts

Automatic Reminders: OFF

Send Reminder: Day(s) before a task is due to be started

Send Reminder: Day(s) before a task is due to be

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