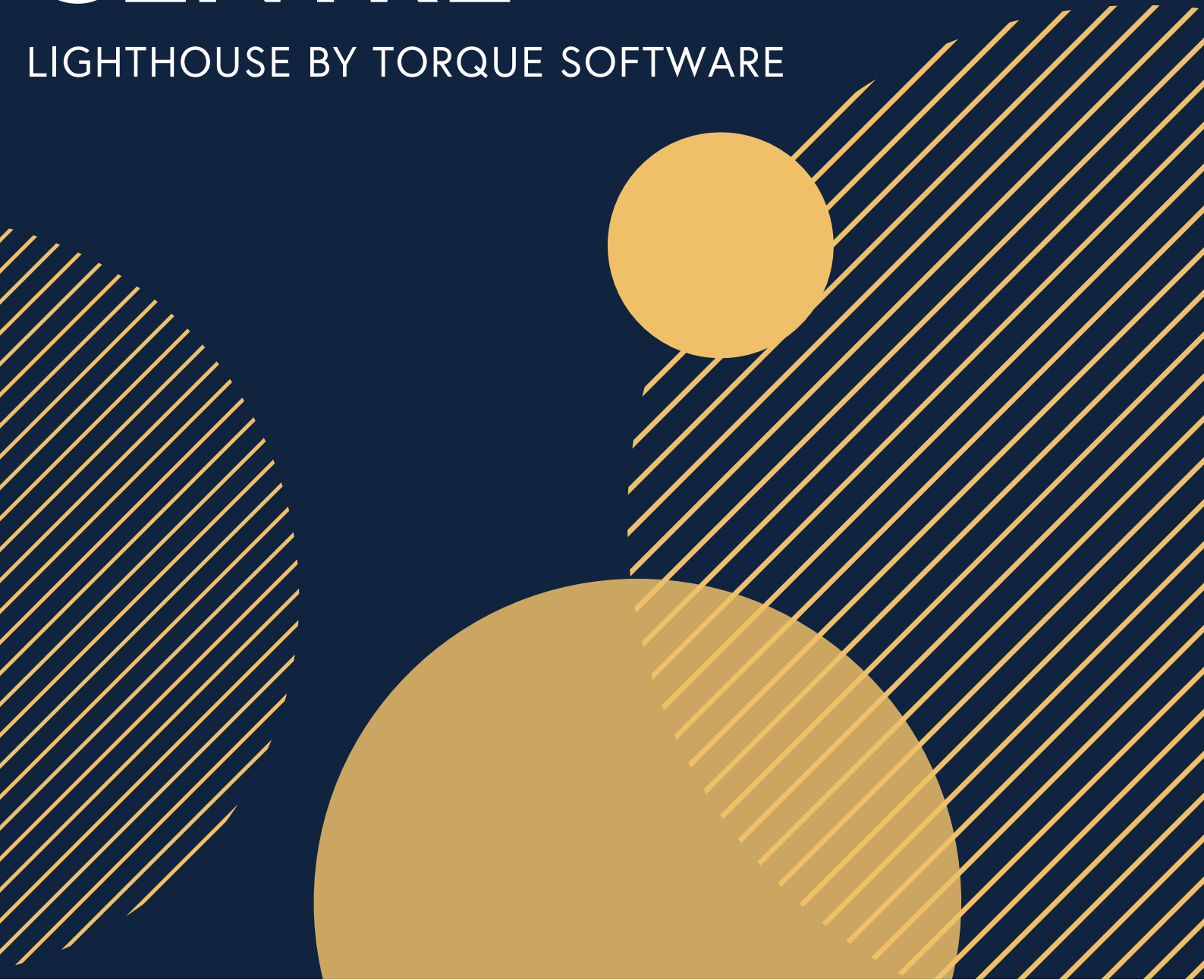


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LIGHTHOUSE CREDIT CARD GOVERNANCE CENTRE

LIGHTHOUSE BY TORQUE SOFTWARE



CREDIT CARD GOVERNANCE CENTRE

ABOUT LIGHTHOUSE

Lighthouse is a commercial-off-the-shelf software system designed to assist organisations in meeting their obligations under relevant legislation and achieve better practice in Governance, Risk, Compliance (GRC) and assurance.

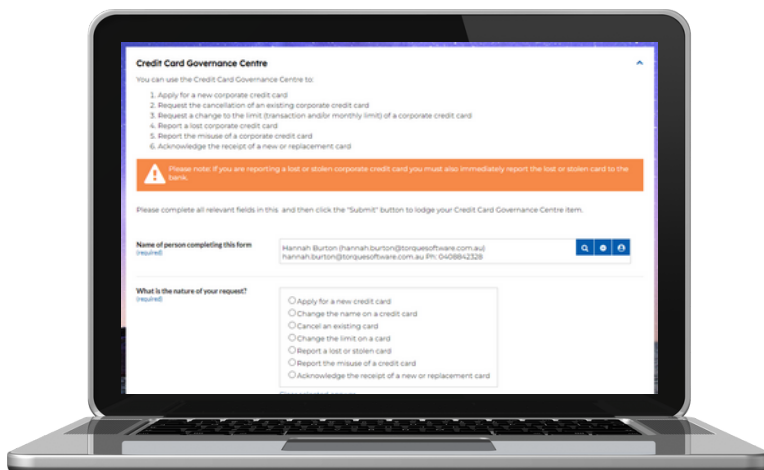
ABOUT LIGHTHOUSE CREDIT CARD GOVERNANCE CENTRE

Lighthouse Credit Card Governance Centre enables better control of your organisation's credit card usage by providing an organised and centralised tool for all credit card related governance tasks.

BENEFITS

The benefits of Lighthouse Credit Card Governance Centre include:

- User-friendly web interface designed for users at all levels
- Fully-configurable to meet your specific credit card control functions and objectives
- Simple for staff to use
- Flexible and intuitive reporting, either ad-hoc or scheduled
- Ability to connect directly with your bank or other financial institutions
- Lighthouse is IRAP certified to the protected level - your data is secure.



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CREDIT CARD GOVERNANCE CENTRE

What is the nature of your request?
(required)

- Apply for a new credit card
- Change the name on a credit card
- Cancel an existing card
- Change the limit on a card
- Report a lost or stolen card
- Report the misuse of a credit card
- Acknowledge the receipt of a new or replacement card

[Clear selected answer](#)

Choose your process from options configured to your needs.

What are the last 4 digits of the card number of the corporate credit card?
(required)

From what date do you want the corporate credit card cancelled?
(required)

What is the reason you want the corporate credit card cancelled?
(required)

All organisational credit card information can be managed and tracked via a single system.

Every Lighthouse user, subject to permission, has their own reporting dashboard where reports based on any data set, including credit card data, can be easily built, displayed, shared, and accessed.

Reports

Select your report.

Dashboard Manager	Standard Reports ▾
Dashboards	Report Builder



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