



# Your Presenters



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# Policy Management: Why it matters now



Immediate and ongoing need to keep workforce up-to-date with new procedures



Enforce culture of accountability and discipline



Effectively distribute risk and limit your exposure to liability







# The NAVEX Global Platform

## More Manageable. More Measurable. More Meaningful.

Manage complex E&C tasks more efficiently. Measure program results more accurately. Connect the dots across your program to get meaningful insights to continuously improve. NAVEX Global's integrated suite of proven E&C tools, content, services and data equips organizations to identify and contain compliance risks. Whether you need one solution or our full suite, we're ready to help protect your people, reputation and bottom line.



### Manage Policies & Procedures Across the Enterprise

- PolicyTech® Policy Management
- Code of Conduct Development



### Assess & Monitor Third Parties & Processes

- RiskRate® Enterprise Due Diligence
- Third Party Monitoring



### Train & Engage Employees & Partners

- NAVEXEngage® Online Training
- Awareness Solutions



### Drive Value from Data & Community

- GRC Insights™ Benchmarking
- Professional Services
- Compliance Next™



### Report & Resolve Compliance Issues & Incidents

- EthicsPoint® Incident Management
- Whistleblower Hotline Intake



# Policy Management: Common Challenges



Document Creation



Version Control



Globalisation



Mobile Access



Central Repository



Attestation and Certification



Visibility to Data Audit

# Why PolicyTech®?



## Automation

- ✓ Document Creation and Review
- ✓ Automated Workflow
- ✓ Office 365 Integration
- ✓ Version Control
- ✓ Reduce Redundancy



## Accountability

- ✓ Test for Comprehension
- ✓ 24/7 Availability
- ✓ Centralised Repository
- ✓ Regulation Change Reminders
- ✓ Reminders to Revise Policies



## Accessibility

- ✓ Languages
- ✓ Enterprise Scalability
- ✓ Search by Title, Keyword or Full Text
- ✓ Mobile
- ✓ Site Specific Documents



## Audit Trail

- ✓ Completion Data
- ✓ Track Signatures
- ✓ Quiz Results
- ✓ Document Views
- ✓ Who Viewed What Version



# Questions?



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Thank You!

