

NAVEX™



Confident Risk
Management

NAVEX. Building a safer, stronger, and sustainable future through intelligent risk management. We believe confidence in tomorrow begins with smart risk & compliance decisions today. With more than 13,000 customers worldwide, we offer the most comprehensive tools and support to help them better understand their risk and compliance health, and to manage their GRC program more simply and efficiently.

Our NAVEX One Platform offers solutions that are built on the world's largest database of risk intelligence information. It enables organizations to create more effective and efficient governance, risk, compliance and ESG programs. NAVEX One provides the holistic view of risk, automated processes, and insights needed to promote strong cultures, protect against unwanted risk and preserve the environment through sustainable practices.

NAVEX E&C: A comprehensive suite of Ethics and Compliance (E&C) products designed to solve for regulatory and people-based risks.

Code of Conduct

Helps your organization design a customized and interactive code of conduct that incorporates and reinforces your policies, ethics training, behavioral expectations, and hotline reporting communications.

Policies & Procedures

Proactive software that automates the review, approval, revision, distribution, and renewal process of your organization's policies and procedures – centrally managing them throughout their lifecycle.

E&C Training

Online Ethics & Compliance training focused on topics that help your organization maintain regulatory compliance. Robust and engaging training helps to improve your company culture and reduces organizational risk.

COI Disclosures

Helps easily manage risks originating from conflicts of interest. Automated questionnaire distribution and tracking streamlines COI disclosure reporting.

Third Party Monitoring & Screening

Third-Party screening and monitoring software that aligns with program recommendations in the FCPA Guide and other regulatory and enforcement agency direction. This helps your organization identify, stratify, and surface the risks suppliers bring to your business.

Analytics & Benchmarking

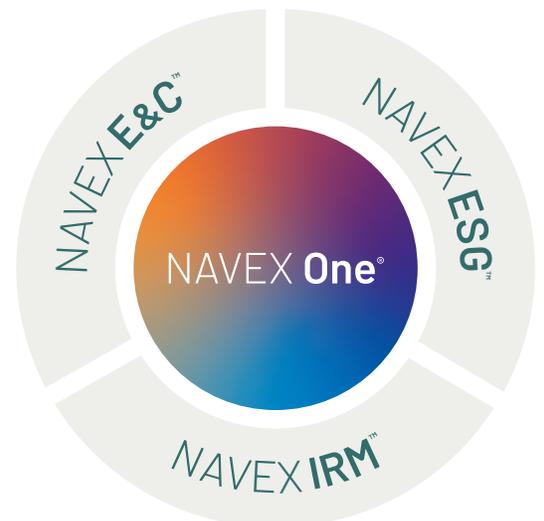
Provides flexible reporting to NAVEX E&C products as it monitors behaviors, enables decisions, and identifies trends. Customized dashboards capture and display key metrics critical for an effective E&C program.

Hotline & Incident Management

Versatile software to integrate the collection and investigation of ethics and compliance reports from all reporting channels across the organization – in a centralized database.

“ The NAVEX One platform is a centerpiece of my company's ethics and compliance program. It demonstrates to our team members and business partners that acting right, and doing the right thing are at the forefront of our business.”

Jeff Killeen
CCO
Bumble Bee Seafoods, LLC





NAVEX ESG: Solves for flexible Environmental, Social and Governance (ESG) data collection, collaborative reporting, and supplier ESG risk management by providing a centralized location for performance visualization and disclosure management.

ESG Disclosures

Helps report your organization’s performance information to annual ESG reports, voluntary frameworks, and ESG ratings agencies. Meets multiple ESG disclosure requirements for groups such as SASB, GRI, TCFD, CDP and ESG Raters.

Responsible Supply Chain

Allows you to design and deploy ESG-focused supplier questionnaires. You can centralize responses and calculate a rating of high, medium, or low risk. NAVEX ESG identifies areas of supplier risks and opportunities that warrant additional engagement or corrective action – including on Scope 3 emissions.

Resource Footprint

Enables ESG key performance indicators to be reported in one place. NAVEX ESG acquires data from utility bills across water, electricity, waste, and natural gas to automatically calculate your organization’s emissions footprint according to IEA and EPA eGrid standards for Scope 1, 2, and 3.

Conflict Minerals

Enables you to ensure your minerals supply chain is compliant, and ethical. Understand supplier and smelter risk profiles based on the Responsible Minerals Initiative (RMI). Leverage CMRT/EMRT reporting to determine smelter risk and remain aligned to conflict minerals guidance and regulations. Automatically generate Form-SD for US SEC Dodd-Frank compliance.

NAVEX IRM: Easy-to-configure Integrated Risk Management (IRM) solution that helps find, assess, and continuously bring visibility to business risks from across the organization.

IT Risk

Allows you to quickly build an automated, sustainable information security management system that enables real-time protection from IT and cyber risks. Gain visibility into the entire incident lifecycle – from root-cause analysis to corrective action.

Third Party Risk

Efficiently automate your organization’s process of uncovering, addressing and monitoring third-party risk. Leverage operational and information security metrics for real-time insights into risk across your supply chain.

Privacy, Risk & Compliance

Software to help form a scalable privacy program that meets regulations. Track how data flows throughout your organization, implement best-practice security frameworks to create policies, and determine the impact of a potential data breach.

Business Continuity

Easy-to-configure risk assessments help you account for assets and resources, and enable RPO and RTO analysis. Develop detailed plans, conduct business impact analyses, and build and test recovery plans to strengthen your organizational resilience.

Operational Risk

Helps you determine the top risks that impact operations. Risk assessments identify and gather risk-related information on people, processes and technology. This allows you to map risks to controls, processes, compliance mandates, and business objectives for a holistic view of risk.

Health & Safety

Meet compliance obligations by designing and enforcing safety policies and procedures. This helps you record, track, and manage workplace-related incidents, accidents, injuries, and illnesses.

Why NAVEX?



Industry leader with the largest risk-signal database



Holistic risk management platform



Innovation at the speed of your business



Customer-centric service & support



Solutions for any sized business at any state of maturity



Your partner for a stronger, more resilient workplace culture

NAVEX™

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NAVEX is the worldwide leader in integrated risk and compliance management software and services. Our solutions are trusted by thousands of customers around the globe to help them manage risk, address complex regulatory requirements, build corporate ESG programs and foster ethical workplace cultures.

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