

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 programme 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 organisations to create more effective and efficient governance, risk, compliance and ESG programmes. 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 organisation design a customised and interactive code of conduct that incorporates and reinforces your policies, ethics training, behavioural expectations, and hotline reporting communications.

**Policies & Procedures**

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

**E&C Training**

Online Ethics & Compliance training focused on topics that help your organisation maintain regulatory compliance. Robust and engaging training helps to improve your company culture and reduces organisational 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 programme recommendations in the FCPA Guide and other regulatory and enforcement agency direction. This helps your organisation identify, stratify, and surface the risks suppliers bring to your business.

**Analytics & Benchmarking**

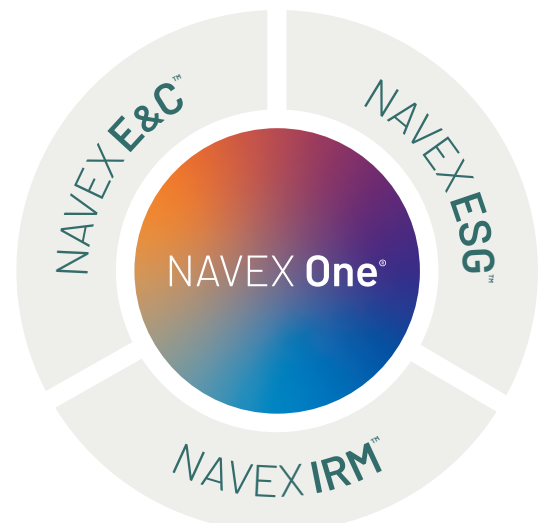
Provides flexible reporting to NAVEX E&C products as it monitors behaviors, enables decisions, and identifies trends. Customised dashboards capture and display key metrics critical for an effective E&C programme.

**Hotline & Incident Management**

Versatile software to integrate the collection and investigation of ethics and compliance reports from all reporting channels across the organisation - in a centralised database.

**“** The NAVEX One platform is a centerpiece of my company's ethics and compliance programme. 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 IRM:** Easy-to-configure Integrated Risk Management (IRM) solution that helps find, assess, and continuously bring visibility to business risks from across the organisation.

**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 organisation'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 organisation, 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 organisational 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.

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

**ESG Disclosures**

Helps report your organisation'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 centralise 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 organisation'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.

**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 programmes and foster ethical workplace cultures.

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