# NAVEX™

# NAVEX Multi-Product Offering

## Build a Strong Compliance Program That Shapes Your Culture

The NAVEX Multi-Product Offering is designed to address the unique and changing ethics, risk, and compliance requirements faced by organizations. This allows your organization to consolidate all your risk and compliance solutions into one holistic GRC platform- NAVEX One. For a short time, NAVEX is offering our customers a discount when you own two or more NAVEX One solutions. Contact a NAVEX sales representative for more information.

## Why NAVEX

NAVEX is the leading ethics, risk, and compliance solution provider that offers unmatched experience and expertise. This offering provides solutions that solve your challenges at every stage of your compliance program. It features industry-leading NAVEX One products and NAVEX services optimized to meet any unique business requirement.

### ■ This offering includes:

- A whistleblower and awareness solution that provides a hotline and web intake program, with a digital compliance package providing micro-learning and awareness tools

- Customizable online training subscription content that delivers critical topics such as Workplace Harassment and Ethics & Code of Conduct and more

- Policy and procedure management software that automates the process of distributing policies and collecting attestations

- Third party risk management that uncovers regulatory and reputation risks through stratification and automated screening

- Conflict of interest disclosure software that reduces manual steps with automated campaigns for faster review and approval

- Expert help with implementation, consulting, and customer services including access to the NAVEX Academy- all tailored to help organizations design and maintain a strong GRC program

The NAVEX Multi-Product Offering can be tailored to complement a new or existing GRC program at any stage of maturity. You can choose the right solutions to meet your specific needs.

## Multi-Product Offering:

### EthicsPoint® Hotline & Incident Management plus a Digital Awareness Kit

Providing a solid whistleblower and awareness program is vital to an effective GRC program.
This solution provides a hotline and web intake program, as well as a Digital Awareness Kit that includes:

- **Reporting Posters:** Hotline reporting poster and one additional topical poster of choice
- **Micro-Learning Course:** Awareness learning level course of choice designed for all employees (MP4)
- **Managers Toolkit:** Editable FAQ and program introduction PowerPoint presentation
- **Hotline Rollout Email Template:** Offered in Word with customizable hotline number and web intake URL

### NAVEXEngage® Ethics & Compliance Courses

A critical component to building and maintaining a culture of ethics and respect is an effective and engaging ethics and compliance training program. NAVEXEngage delivers market expertise on the ethics, compliance and regulatory issues that matter to organizations. You can choose from topics such as Workplace Harassment and Ethics & Code of Conduct – which fully comply with mandates on both employee and  manager training and are available in both English and Spanish.

### PolicyTech® Policy & Procedure Management

Policy and procedure management are crucial pieces to the broader compliance story. Designed to create and enforce approval processes around policy and procedures, this software provides an automated and trackable way to gain attestations and communicate values to employees. This makes it easy to review, manage and share your organizations's critical procedures and policies.

### RiskRate® Third Party Screening and Monitoring

Screening and monitoring your suppliers help you to understand and effectively reduce third-party risks. Our solution aligns with program recommendations in the FCPA Guide and other regulatory and enforcement agency direction, thereby helping you identify, stratify and surface risks.

### COI Disclosures™ Conflict of Interest Disclosure Management

Managing conflicts of interest is a key component of any ethics and compliance program. COI Disclosures can automate what is often an error prone, manual process to streamline your organization's tracking and reporting of disclosures.

### NAVEX Professional Services & Expert Support

By purchasing this offering, organizations have access to implementation and professional consulting services to ensure a smooth program setup. Once in place, there is unlimited access to the NAVEX Academy knowledge base, Customer Community, and exclusive access to NAVEX Customer Town Halls to support ongoing program growth.