

# Streamline Whistleblowing Compliance for Global Enterprise

- Track regulatory changes across multiple jurisdictions with an automated change management solution



NAVEX One®  
GRC INFORMATION SYSTEM

## The Challenge

Every year, the global regulatory landscape becomes more complex. New legislation, evolving standards of practice, and enforcement nuances can be too obscure – or too fast-moving – for in-house compliance or legal functions to effectively track and manage. Missing crucial developments in this space can have devastating consequences to the business – from reputational damage to regulatory enforcement and heavy fines.

NAVEX customers know a whistleblowing hotline and incident management program is a critical component of a comprehensive GRC Information System. Far-reaching legislation such as the EU Whistleblower Directive has a substantial impact on GRC program compliance, especially for organizations with a large global footprint.

## The Solution

To create a truly comprehensive governance, risk and compliance practice for your organization, you need a scalable, automated solution that can be tailored to your specific industry and organizational requirements. Regulatory Compliance Management (RCM) for Global Whistleblowing is an automated regulatory change management solution that empowers compliance professionals to track updates to whistleblowing laws in the jurisdictions that impact their organization. Paired with the expertise of NAVEX’s compliance professionals and world-class customer support resources, GRC program managers can effectively assess their program’s compliance at a fraction of the cost of outside legal analysis.

## Customized Assessment and Monitoring of Whistleblowing Programs

- 1 Select the jurisdictions that directly affect your organization from our catalog of over 190 countries worldwide.
- 2 During onboarding, receive an advisory assessment of your current whistleblowing program against the selected country-level regulations.
- 3 Receive ongoing monitoring and track changes to whistleblowing laws in our cloud-based compliance manager portal.
- 4 Prioritize GRC resources based on the assessed risks and updated compliance needs resulting from any regulatory developments.

## Benefits



### Insights to Assess Program Effectiveness

A subscription to RCM for Global Whistleblowing includes a partnership with NAVEX compliance experts to analyze your program structure and practice against requirements with country-by-country guidance.



### Evergreen Regulatory Analysis and Detail

With an RCM solution, you will have access to straightforward cataloguing and analysis of regulations, accessible throughout the lifetime of your subscription.



### Room to Grow

RCM for Global Whistleblowing is a valuable resource for organizations at every stage of compliance program maturity. As you grow, our offering can scale with you, tracking new geographies and regulatory areas.