

NAVEX One Compliance Professional Package

The NAVEX One Compliance Professional Package is designed to address the unique ethics, risk, and compliance requirements of any organization. It delivers robust compliance capabilities with whistleblower hotline and incident management software, organizational awareness assets, online ethics and compliance training content, and policy and procedure management workflows. Each component is specifically designed to help your organization establish or mature a governance risk and compliance (GRC) program.

Why NAVEX

NAVEX is the leading ethics, risk, and compliance solution provider and offers unmatched experience and expertise. We help organizations of any size meet and exceed their ethics and compliance obligations. This package is designed to work in every stage of a GRC program, and can be tailored to match an organization's size, needs, budget and resources. It features the industry-leading NAVEX One® Platform and NAVEX services optimized to meet any unique business requirement.

■ This package includes:

- NAVEX One platform for holistic management of your governance, risk, and compliance program including NAVEX One Compliance Hub employee portal
- A whistleblower and awareness solution that provides a hotline and web intake program, with a digital compliance package providing awareness
- Customizable online training subscription content that delivers critical topics such as Workplace Harassment and Ethics & Code of Conduct
- Policy and procedure management software that enables you to review, update, distribute policies and collect attestations
- Expert help with implementation and customer services including access to the NAVEX Academy - all tailored to help organizations design and maintain a strong GRC program

The NAVEX One Compliance Professional Package can be tailored to complement a new or existing GRC program at any stage of maturity. Organizations can include more training courses, or solutions such as third-party risk screening and conflict of interest disclosure management to meet specific needs.

What's included:

NAVEX One® GRCIS Platform

The NAVEX One GRCIS platform helps you manage compliance by focusing on risk and compliance solutions for employees, third parties, and business processes. It streamlines employee compliance with Compliance Hub where employees can complete 100% of their onboarding or ongoing tasks. NAVEX One also offers simplified setup and management with SFTP User Import and SSO, as well as robust reporting tools to measure your GRC program.

Reporting & Incident Management

Having a reliable whistleblower and awareness program is crucial in ensuring an efficient GRC program. EthicsPoint® offers a hotline and web intake program, along with additional tools such as:

- **Reporting Poster:** Digital hotline reporting awareness poster
- **Intake Tools:** Templated Web Intake, Digital Intake, and Standard Global Telephony
- **Licensing:** Up to 2 tiers (enables support of Data Privacy) and 5x Dedicated Seat Licenses
- **Built in Analytics:** Tools for advanced reporting and analytics

Ethics & Compliance Training

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. Organizations can choose from topics such as Workplace Harassment and Ethics & Code of Conduct - which comply with mandates on both employee and manager training.

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, Policy Tech® provides automated task and notification workflows and a trackable way to gain attestations and communicate values to employees.

Implementation

By purchasing this package, organizations also have access to services to ensure a smooth program implementation. This includes setup for hotline, standard global telephony, NAVEX One hosted training course, policy and procedure management, SSO and SFTP. Once in place, there is unlimited access to the NAVEX Academy knowledge base, Customer Community, and exclusive access to NAVEX webinars to support ongoing program growth.

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NAVEX is trusted by thousands of customers worldwide to help them achieve the business outcomes that matter most. As the global leader in integrated risk and compliance management software and services, we deliver our solutions through the NAVEX One platform, the industry's most comprehensive governance, risk and compliance (GRC) information system. © 2023 NAVEX GLOBAL, INC. ALL RIGHTS RESERVED. | 10.28.23