NAVEX[®]

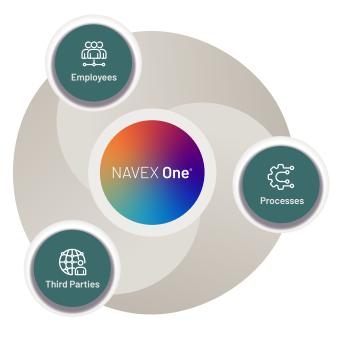
Datasheet

Strengthen Your Speak-Up Culture

See the power of the NAVEX One GRC Information System

Empowering your employees to speak up without fear of retaliation is key in creating a safe work environment where employees feel valued and respected. Beyond supplying a method for reporting misconduct, your Governance, Risk and Compliance (GRC) program should define and promote ethical workplace practices and policies across your organization. This is accomplished in part through policies and training that reflect company values and expectations. The effectiveness of these programs can then be measured through employee feedback or reports of misconduct. Working together, these solutions comprise a holistic GRC program that both drives your culture and helps the bottom line.

The NAVEX One GRC Information System (GRC-IS) enables you to deploy and manage online trainings and policies and procedures within the same system as your incident management solution. With all these vital functions managed in a single system, program administrators and leadership can better understand overall risk and compliance health and manage your GRC program more simply and efficiently.



Deliver Your Employees Self-Service Access to their Compliance Tasks

The NAVEX One employee compliance portal, People Hub, boosts the productivity of your workforce and provides 100% of their compliance tasks, such as online trainings and related policies, all in one central hub. This helps guide your people through those critical tasks, streamlines their experiences, and empowers them to uphold company values.

Message From the CED As the leading provider of risk and compliance management solutions, understand, better than anyone, that an ethical culture is more than p of policies, procedures and internal correction in place. It is building and exception than degress tume methods in showing the try fifth of orget thing and speaking ex, without flace, when they see something the		Message From the CEO As the leading provider of risk and compliance understand, better than anyone, that an ethi
Incident Reporting File a Report Follow Up	Policy & Procedures	of policies, procedures and internal controls ecosystem that engages team members in kr right thing and speaking up, without fear, wh
Ask a Question	Recently Put	Incident Reporting
COI Disclosures	Code of Conduct	File a Report

Online training and policy management tools work in concert with a whistleblower hotline to drive GRC program maturity and effectiveness:

Online Training:

- Teaches your workforce standards for expected behavior
- Shows when and how to make a report if they suspect misconduct
- Allows you to use incident management reports to determine where additional training may be beneficial

A Policy Management System:

- Ensures your policies are being read, understood and followed
- Connects your policies to your hotline to provide your employees a quick and easy way to tell you about misconduct witnessed while they are reading your policies
- Creates links back to PolicyTech so investigators can reference corporate policies from within the incident management system

With this GRC-IS Preview, you can:

- Explore a sample Conflicts of Interest policy in PolicyTech, our policy management solution
- Preview our online compliance training with our COI Training Course on NAVEXEngage
- Try out People Hub, our centralized dashboard that collects all of your employees' compliance tasks and resources in one easy-to-use online portal

Talk to your sales representative about how you can access this preview and see the benefits of this powerful platform.

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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.