

COI Disclosures Promotional Offering

Add Conflict of Interest Management to Your Ethics & Compliance Program

Organizations are continually working to reduce risks across the business. One piece of managing risk is to find ways to foster an environment of transparency that protects both the employer and employee – limiting potential conflicts and preventing clashes between the organization and its employees. Creating a COI policy is the first step to defining the organization's expectations, but really managing conflicts of interest means also identifying and addressing any conflicts that might exist.

NAVEX offers a complementary solution – COI Disclosure Management – that can take your conflicts of interest management to the next level. For a limited time, we are offering our PolicyTech customers a discounted price to add COI Disclosures to the NAVEX One Platform.

A holistic program to address conflicts of interest

COI Disclosures and PolicyTech are important pieces of the NAVEX One Platform, helping to manage the complexity of risk by uncovering data and providing actionable insights across your organization. By leveraging your existing COI policy within COI Disclosures, you can seamlessly drive accountability and commitment, while managing potential conflicts of interest within your organization.

■ Why COI Disclosures:

- COI Disclosures, NAVEX's conflicts of interest management software, allows organizations to collect, track, and analyze all types of conflicts of interest disclosures. COI Disclosures operationalizes and streamlines what is often a manual process to distribute and address these employee-based risks. By using customizable questionnaires and workflows, organizations can mirror their current process with automation. All while providing employees with the ability to complete tasks in their preferred language to increase completion rates. COI Disclosures provides the necessary components organizations need to identify and address conflicts of interest from distribution to resolution.

NAVEX is also offering a multi-product discount that scales your savings as you purchase more solutions. Perfect for any maturity level, you can choose the right solutions to meet your specific needs.

Other Multi-Product Discount Solutions:

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.

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.

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.