



NAVEX Compliance Program Management: DOJ Guidance

Gain instant insights and build a bulletproof compliance program.

Are you drowning in complex regulations and struggling to translate them into actionable steps? Do you know whether you've designed your compliance program according to industry standards, or whether it's working effectively?

Introducing NAVEX Compliance Program Management: Your all-in-one compliance solution.

NAVEX Compliance Program Management is easy-to-use software designed to simplify compliance management and minimize your risk of legal penalties. Our software maps your compliance program against the latest U.S. Department of Justice (DOJ) guidelines, providing instant insights and ensuring you meet the expectations of regulators and other stakeholders.

Take your program beyond check-the-box compliance.



Clear, actionable guidance

- **Vetted compliance statements:** Use clear, legally-sound interpretations of DOJ guidelines
- **Quantifiable scoring:** Measure your program's effectiveness and identify areas for improvement
- **Enhanced control design:** More prescriptive statements empower you to build a robust program



Streamlined program management

- **Centralized platform:** Track and manage all compliance activities, controls, and policies in one place
- **Intuitive dashboards:** Get instant program health checks with easy-to-understand visuals
- **Board-ready reports:** Showcase program value and effectiveness to stakeholders with exportable reports



Effortless audit readiness

- **Single source of truth:** Organize and access compliance evidence for audits with ease
- **Evidence management:** Attach supporting documents for every compliance statement
- **Automated workflows:** Reduce resource burden with automated scoring and evidence collection



Build a strong GRC foundation

- **GRC program roadmap:** Leverage DOJ guidance interpretations as your program blueprint
- **Risk management insights:** Identify weak spots and prioritize resources to mitigate risks
- **Scalable as you grow:** Lay the foundation for a comprehensive risk management strategy

Who can benefit from NAVEX Compliance Program Management?

NAVEX Compliance Program Management is designed to be a versatile solution that empowers organizations of all sizes and across various industries to streamline their compliance efforts. Here are some specific examples of who can benefit the most:

- **Highly regulated industries:** Companies in sectors with strict regulatory requirements, such as healthcare, finance, and energy, can leverage this solution to navigate complex regulations and ensure adherence
- **Rapidly growing businesses:** As your company scales, compliance demands can become overwhelming - this solution helps you maintain a strong compliance posture, even during periods of rapid growth
- **Resource-constrained teams:** Automate tasks and centralize information, saving valuable time and resources for lean compliance teams
- **Global operations:** The cloud-based platform allows for easy access and collaboration on compliance initiatives across geographical locations
- **Publicly traded companies:** Foster good corporate governance and provide clear audit trails, enhancing investor confidence
- **Internal audit teams:** Streamline the audit process by providing centralized access to compliance documentation and scoring

Part of the NAVEX One GRC Information System

Our NAVEX One platform offers solutions built on the world's largest database of risk intelligence information. It enables organizations to create more effective and efficient governance, risk, compliance and ESG programs. The NAVEX One Governance, Risk and Compliance Information System (GRCIS) unifies the employees, third parties and processes across your organization for a more informed culture of compliance.

We believe confidence in tomorrow begins with smart risk and compliance decisions today. With more than 13,000 customers worldwide, we offer the most comprehensive tools and support to help organizations better understand their risk and compliance health and to manage their GRC program more simply and efficiently.

Stop struggling with compliance and demonstrate a strong compliance posture, minimizing your risk and maximizing your program value. Contact us today to see NAVEX Compliance Program Management in action.