NAVEX®

NAVEX One Compliance Essentials Global Package

Build a strong risk and compliance program and save up to 30% or more

The NAVEX One Compliance Essentials Package is designed to address the unique ethics, risk, and compliance requirements of any organization. It delivers core compliance capabilities with whistleblower and incident management software, organizational awareness assets, online ethics and compliance training content, disclosure management, 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 services optimized to unique requirement.

This package includes:

- NAVEX One platform for holistic management of your governance, risk, and compliance program including the NAVEX One Compliance Hub employee portal which makes finding and completing tasks faster and easier with a single location for employees

- A whistleblower and awareness solution that provides intake, 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

- A choice of either policy and procedure management software that distributes policies and collects attestations, or disclosure management software that collects and manages potential conflicts of interest

- 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 Compliance Essentials 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 to meet specific needs.

Your package includes the NAVEX One platform with whistleblowing and incident management, ethics and compliance training, and your choice of policy and procedure or disclosure management.

NAVEX One® Platform

The NAVEX One platform helps you 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 also offers simplified setup and management with SFTP User Import and SSO, as well as robust reporting tools to measure your GRC program.

Whistleblowing & Incident Management

Providing a solid whistleblower and awareness program is vital to an effective GRC program. NAVEX One EthicsPoint® provides:

- **Reporting Poster:** Digital hotline reporting awareness poster

- **Intake Tools:** Templated Web Intake, Digital Intake

- **Licensing:** Up to 2 tiers (enables support of Data Privacy) and 5x Dedicated Seat Licenses

- **Built in Analytics:** Tools for baseline reporting and standard 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, NAVEX One PolicyTech® provides automated task and notification workflows and a trackable way to gain attestations and communicate values to employees. To help your people get instant answers to policy questions, the AI-driven NAVEX One Compliance Assistant provides bite-sized, clear answers referencing your documentation.

Disclosure Management

Conflicts of interest are more common than you think. NAVEX One Disclosure Management collects and manages potential conflicts, including gifts, travel, entertainment and more.

Implementation

By purchasing this package, organizations also have access to services to ensure a smooth program implementation. This includes setup for standard telephony, a 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 and the Customer Community to support ongoing program growth.