NAVEX®

Governance, Risk & Compliance Solutions

NAVEX. Delivering safer, stronger and more sustainable outcomes through intelligent GRC management. 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.

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.

Enhanced employee culture of compliance

Connected employee experiences

Onboard your new employees and ensure continuous compliance with a single location and log-in.

Automated content workflows

Manage the lifecycle and distribution of your policies and procedures.

Tailored training programs

Advance your organizational culture with adaptive online compliance training.

Empowered "speak-up" culture

Address your employees concerns with awareness and hotline and reporting tools.

Impactful incident outcomes

Centralize your incident reporting intake, investigation and reporting.

Streamlined conflict transparency

Uncover and manage your employees conflicts of interest.

Set clear company expectations

Create an impactful and legally compliant code of conduct.

"The NAVEX One platform is a centerpiece of my company's ethics and compliance program. It demonstrates to our team members and business partners that acting right and doing the right thing are at the forefront of our business."

Jeff Killeen
CCO
Bumble Bee Seafoods, LLC

NAVEX One®

Reduce third-party risks

Simplify third-party onboarding

Eliminate manual steps and understand initial risks when onboarding new third parties.

Capture ESG compliance

Discover third parties' commitment to environmental, social and governance practices.

Screen and continuously monitor

Surface risks and be alerted for real-time reputation alerts when a third party's status changes.

Plan for interruptions

Deploy business continuity management capabilities to plan and prepare for business interruptions involving third parties.

Ensure supply chain integrity

Monitor and gain insights into how third parties operate, how they secure your data, and confirm compliance throughout the relationship to reduce risk of breaches.

Cover all risk areas

See a complete risk score to determine the risk profile of a third party across different risk categories like IT, operational, financial and reputational.

Identify ownership

Determine the risk from beneficial owners of your third parties.

Enhance due diligence

Gain a deeper understanding of risks to determine engagement.

Automated risk and compliance processes

Mitigate operational risk

Understand your organization's unique IT and operational risk profile, and establish controls, policies and alerts to remediate risks.

Test and harmonize risk controls

Measure effectiveness and harmonize risk controls against regulatory standards, policies and frameworks.

Issue remediation

Analyze identified risks, assign task ownership, and report on status of all risks to lower your risk profile.

ESG disclosures

Assign, collect and report on the key performance from leading ESG standards setters, so you assess against the latest guidance.

Maintain informed, data-driven governance

Industry benchmarking

Learn from our comprehensive benchmark reports that offer key findings, analysis and insight to help you measure, evaluate and advance your GRC programs.

Real-time reports

Always-on dashboards provide instant information and program status so you can act immediately and with confidence.

Custom dashboards

Create customized dashboard views that capture and display key metrics critical for your program and organization.

Why **NAVEX?**

- Industry leader with the largest risk-signal database
- Holistic GRC management platform
- Innovation at the speed of your business
- Customer-centric service & support
- Solutions for any sized business at any state of maturity
- Your partner for a stronger, more resilient workplace culture

NAVEX®

why**navex**.com

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.