Jimmy Lin, GRCP

The Network

VP, Product Management

& Corporate Development

Michelle T. Nichols, ARM

The Network

Program Consultant





30 years in ethics & compliance

1<sup>st</sup> whistleblower hotline in the U.S.

3,400 clients today





#### **Today's Compliance Programs**



#### **Today's Compliance Programs**

















#### **Today's Imperatives**



Demonstrate that your compliance activities are lowering risk



Prove that you are detecting and addressing issues before they become violations



Manage multiple systems, compile and understand data, and do all this with less







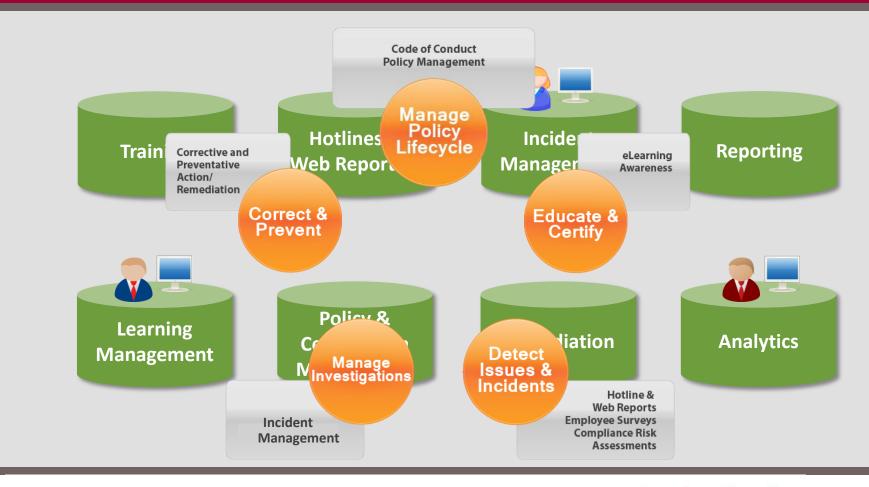












#### COMPLIANCE WEEK 2014 POWERFUL INSIGHTS, PRACTICAL IDEAS, REAL SOLUTIONS

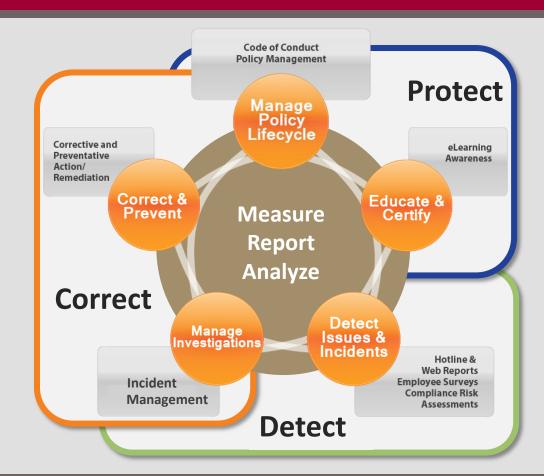


#### The Network's GRC Suite

Comprehensive.

Integrated.

GRC Solutions.



#### COMPLIANCE WEEK 2014 POWERFUL INSIGHTS, PRACTICAL IDEAS, REAL SOLUTIONS

#### **Key Challenges**

- 1. Supporting a federated approach to policy management and localization for global organizations.
- 2. Employing technology that will track key performance metrics to build a defensible policy management program.
- 3. Deploying technologies that provide users multiple ways to consume information in ways that match their personal digital lives.