

COLLECT.
COMPILE.
REFERENCE.
REPORT.

CUSTOM WEB REPORT FORMS: GAIN VISIBILITY INTO THE DATA YOU ALREADY HAVE

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Consistently Collect and Manage All Types of Reports

Your organization's code of conduct probably instructs employees to report any misconduct observed in the workplace to their managers or other appropriate personnel. However, once a report has been made to a manager, correctly routing this information to the appropriate entity for follow-up and bigger-picture insight is often a step fraught with inconsistencies.

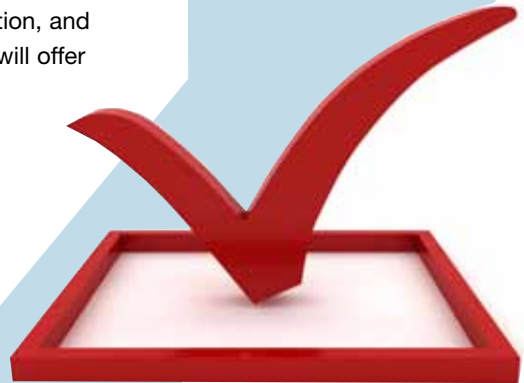
EthicsPoint Issue and Event Manager (epIEM) Report Forms are a powerful web reporting method that allow you to derive value out of data that your managers are already gathering from employees every day. It's likely that you're collecting and storing vital data on paper, in email, multiple copies of spreadsheets, and/or other hosted reporting systems with no way to easily collect or report on information. Once systems are replaced by dynamic web report forms, information is mapped directly to your Issue and Event Manager database for automatic case creation, notification, and investigation. Being able to factor in this key data into company-wide trends will offer invaluable insight into potential risks affecting the business.

Bottom Line

EthicsPoint Custom Report Forms offer a simple, dynamic system that enables your business to take a proactive stance in predicting and mitigating risk, and making the best use of data you already have.

Truly Custom.

epIEM Report Forms can be configured to your unique needs, including branding, special issue types, location-specific data, even multi-layered conditional questions and answers you can't put on paper!



KEY BENEFITS

- Enforce consistent data capture and documentation
- Enforce consistent investigative workflow
- Increase productivity through automation of manual processes
- Identify trends and patterns of misconduct by investigator(s), locations, regions in real-time, enabling proactive countermeasures
- Manage and analyze cases and associated costs by case/store/region/etc., which enables you to consider trends at all levels of your business
- Consolidate disparate processes and systems into one integrated system, building transparency and enhanced collaboration
- Easily-configured to meet your current and future business needs

FOR MORE INFORMATION

To learn more about EthicsPoint:

www.ethicspoint.com | 1-866-297-0224 | sales@ethicspoint.com

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**IF YOU CAN SEE IT
YOU CAN MANAGE IT.**

Visibility is king. Make the most of your EthicsPoint Issue & Event Manager by integrating all of your printed or stand-alone data capture tools in one powerful online system.



Gifts & Gratuities Report Form facilitates approvals and/or reporting for all gifts exceeding a specified amount in order to mitigate the risk of FCPA or other legal violations.

Conflict of Interest Report Form captures all conflicts of interest issues from employees, officers and directors.

FCPA Compliance Report Form collects and monitors employee, partner, vendor, supplier or agent attestations according to your FCPA Policies and Guidelines.

HR Report Form allows for report collection from appropriate personnel who are not licensed users of the main ePIEM application.

Security Incident Report Form centralizes reporting of all security-related incidents and events

This is just a small sampling of our custom form design capability. Virtually any information you're collecting on paper can be captured and managed digitally in your ePIEM system.

**Issue and Event Manager
HR Report Form**



Statement of Purpose: This system is intended to provide you and other members of your team a place to document code of conduct breaches. Once logged, the system will allow you to search, compile and report on the data (events or individuals). The information contained in this system is available for use by your company's management team.

Items marked with a double red arrow are considered required fields and must be completed before your report can be submitted.

Employee

Employee: First Name, Last Name, Phone Number, E-Mail

Company Representative

Representative: First Name, Last Name, Job Title, Phone Number

Issue / Event

Primary Issue: - Select -

Contact your EthicsPoint Representative today and learn how you can improve data visibility and streamline your reporting processes.