

COLLECT.  
MANAGE.  
LEARN.

# POLICY MANAGER:

MANAGE POLICIES CENTRALLY, MONITOR COMPLIANCE, TRACK ACCEPTANCE, AND PROMOTE AWARENESS

**ethics·point**  
integrity at work

EthicsPoint's Policy Manager provides a consistent process for the management of all pertinent obligations, policies, procedures, guidelines and exceptions, specifically built to meet the needs of each organization's policy and compliance management objectives. A component of EthicsPoint's Adaptive GRC Framework, Policy Manager provides a single point for creating policies, standards and controls and mapping them to regulations, industry guidelines and best practices.

## 01 Monitor Compliance Obligations

- Enforce workflow, track and assess progress toward industry regulatory compliance mandates
- Easily manage employee or other stakeholder policy attestations with built-in distribution, tracking, automatic reminders, and overdue notifications
- Quickly distribute important policy changes or updates to employees and stakeholders throughout your organization to drive timely and critical awareness
- Allocate and track third-party policy attestations to proactively manage potential risk and compliance issues

## 02 Manage the Policy Lifecycle

- Consolidate all your company's internal and external policies and procedures into one centralized management application
- Increase productivity and enterprise risk awareness by eliminating the typical ad-hoc policy management and silos that exist between functional groups across your organization

## 03 Easily Integrate with Existing Systems

- Integrate with EthicsPoint's industry-leading Issue and Event Manager so that case investigators can easily lookup applicable company policies to help them resolve assigned cases; enable investigators to call into question or request policy reviews
- Link to existing document management systems if your organization has an existing centralized library of policies

**Keeping policies, procedures and guidelines in order can challenge any compliance department.**

epPolicy Manager enables organizations to keep order over the policy lifecycle by effectively communicating policies, assessing comprehension and managing exceptions.

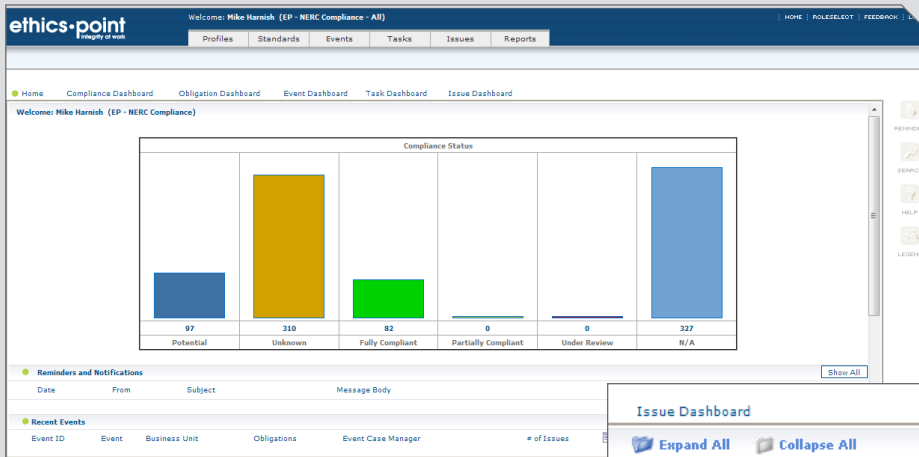


### MORE INFORMATION

**epPolicy Manager** is just one component of the solutions provided by EthicsPoint's broader Adaptive GRC Framework. Learn more about how we're helping to drive organizational awareness and mitigate risk in organizations like yours.

[www.ethicspoint.com](http://www.ethicspoint.com) | 1-866-297-0224 | [sales@ethicspoint.com](mailto:sales@ethicspoint.com)

# EFFECTIVELY TRACK AREAS OF ORGANIZATIONAL RISK WITH epPolicy Manager



Track compliance to industry regulatory requirements with assessments and audits

Dashboard reports on the overall acceptance of policies within the organization, notify users of new or updated policies and more.

**Issue Dashboard**

Expand All Collapse All All Viewable Business Units

Due Date	Scheduled	Issues	Status					
			On-Time		Late		Incomplete	
	587	0	198	34 %	138	24 %	127	22 %
	0	0	0	0 %	0	0 %	0	0 %
	65	0	5	8 %	15	23 %	45	69 %
	13	0	0	0 %	4	31 %	9	69 %
	3	0	0	0 %	0	0 %	3	100 %
	668	0	203	30 %	157	24 %	184	28 %

epPolicy Manager creates a central repository of all compliance policies and then automates business processes to ensure compliance obligations are being met. The proper documentation is delivered to the right people at the right time, allowing the organization to track compliance obligations and policy attestations or acknowledgments down to the individual level. When coupled with EthicsPoint Issue & Event Manager, organizations can extend investigative best practices to include policy lookup and associated instructions while concurrently providing a feedback loop for investigators to question a policy or request a policy review.

The result is a new view into overall policy effectiveness throughout your organization.

## ETHICSPPOINT'S SOLUTIONS ALIGN AN ORGANIZATION'S GRC PROCESS TO THEIR OVERALL STRATEGY

EthicsPoint's solutions align an organization's GRC process to their overall strategy. epPolicy Manager aligns to this goal by helping display pain points and potential issues before they become risks. See for yourself how epPolicy Manager can enhance your GRC initiatives. Contact an EthicsPoint specialist today for a demonstration

://TOLLFREE/

866.297.0224

://PHONE/

971.250.4100

://FAX/

971.250.4125

<[www.ethicspoint.com](http://www.ethicspoint.com)>

**ethics·point**  
integrity at work

6000 Meadows Road, Suite 200 | Lake Oswego, OR 97035