

# Auditing

## ASSESS RISKS. CONDUCT AUDITS. GET RESULTS.

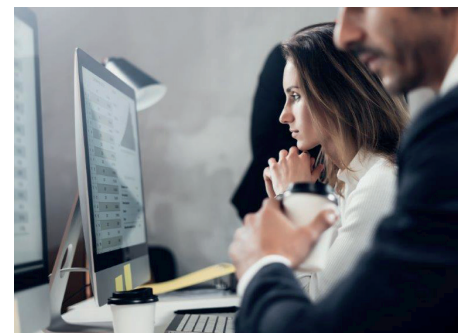
Know exactly what to audit and what questions to ask with Lexis® GRC. Save time by auditing only applicable, auditable and measurable parts, sections and regulations.

### Why Lexis GRC?

A comprehensive reputation protection solution supported by world-class regulatory content. It is the governance, risk, and compliance software that executive boards rely on. With a variety of modules available, you can customise your solution to meet your specific requirements.

### Other Lexis GRC modules

- Auditing
- Compliance
- Enterprise Risk Management
- Forms and Checklists
- HIRA
- Incident Management
- Legal Universe & Registers
- Lexis® Assure Regulatory Alerts
- Occupational Hygiene
- Surveys



**With Lexis® GRC, all records of previous audits are archived for future reference.**



*Opt for standard audits when time is limited, and more detailed ones when you're dealing with high-risk business areas or testing compliance.*

## Build your own protocols

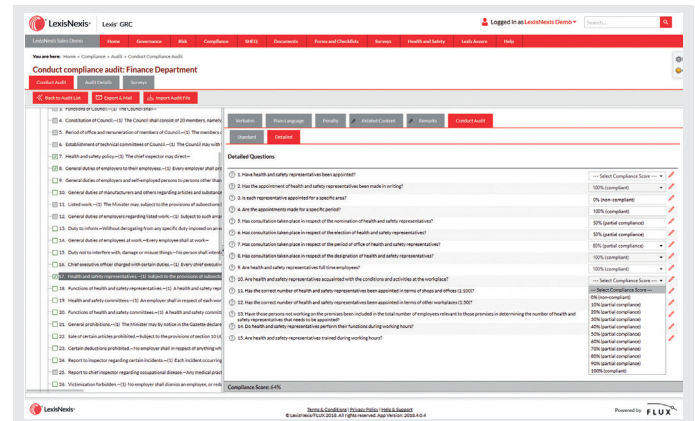
Every company has unique audit requirements and yours is no exception. Create custom audit protocols or simply use the legal compliance and ISO/OHSAS standard audit protocols already developed by us. By including only the legal criteria that will impact your business, you can cut down on time and costs.

## Reports & dashboards

Enjoy a comprehensive audit report that covers compliance scores, all non-compliances, and suggested corrective or preventive actions. Each report can be downloaded as a PDF or word document. You can also view graphs of your data on the Lexis®GRC management dashboard for an instant look at your business' audits and performance statistics.

## Ensure continuous improvement

With Lexis® GRC, all records of previous audits are archived for future reference. Measure all current audits against past ones, track your improvement, and drive business performance. Record internal and external audits in one central location and log all audit findings in Lexis® GRC to generate compliance ratings and schedule corrective actions.



## Prove that you meet standards

It's not enough to adhere to international standards. You need to have documented proof of your compliance. Lexis® GRC generates questions for companies to audit their compliance in line with the following standards:

- ISO 45000
- ISO 14001
- ISO 9001

Choose a value for money system that evolves with you. If you are looking to conserve resources, minimise risk and guarantee continuous improvement, don't start from scratch - contact LexisNexis today.