LexisNexis®

Compliance Risk Management

## STAY COMPLIANT. MAKE RISK AN OPPORTUNITY.

With the Lexis® GRC Compliance Risk Management module, you can better understand your company's compliance needs and meet necessary 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
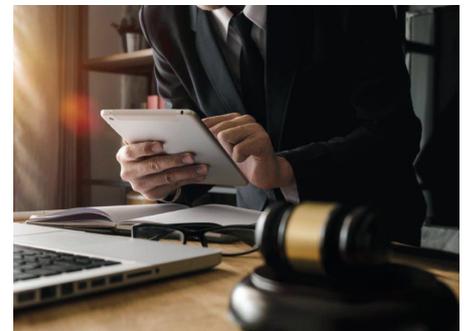
Pinpoint the exact legislation or acts that pose the greatest risk to your business.
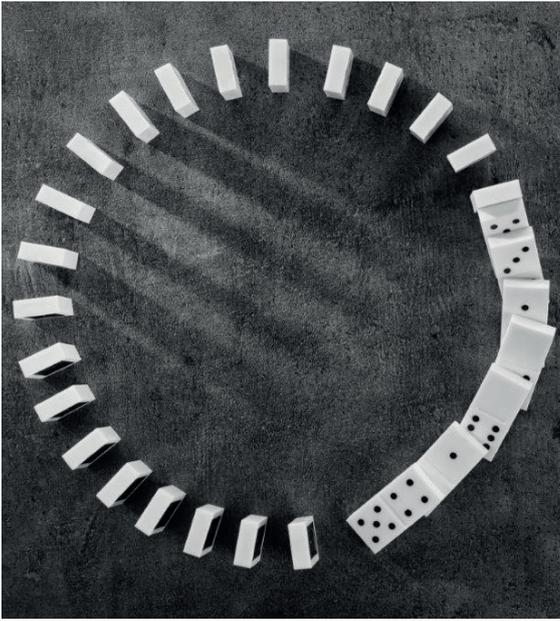
> *By creating CRMPs and flagging relevant issues with management, you'll ensure that all responsible parties understand the risks and are prepared to actively mitigate them.*

Create a single, consolidated CRMP

Both inherent and residual risks can be merged into a single plan. This will contain required interventions, the persons responsible for them, and the deadlines for plan implementation. Through this, you'll be able to identify a clear path for your company as well as a strategy to improve your overall risk profile.

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.

Determine your compliance

Use this module and its comprehensive tools to help you structure your own internal criteria according to the compliance institute of southern Africa's guideline methodologies. This allows you to ascertain which areas need compliance and how it can be reached.
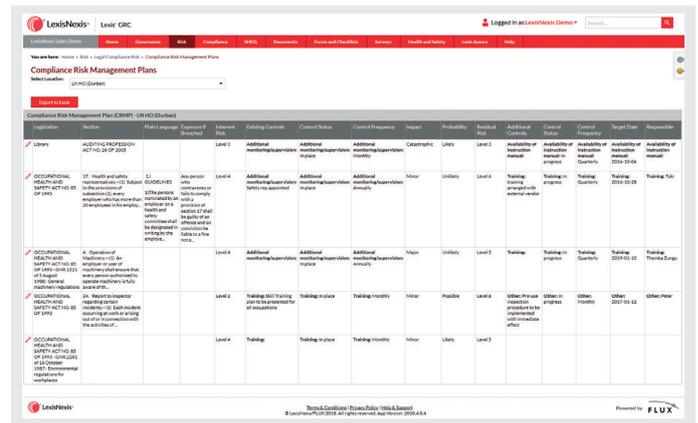
Build a compliance risk management plan & identify weak areas

Pinpoint the exact legislation or acts that pose the greatest risk to your business in terms of potential or actual non-compliance. Our tailored compliance risk management plan (CRMP) will present you with a measured priority plan that will help you put effective measures and controls in place.

Create your own CRMPs that cover inherent and residual risks, suggested controls and actions, and relevant standards in line with the compliance institute of southern Africa and ISO standards.

Plan your CRMP through two steps:

- Consider inherent risk and assign a risk rating that assumes there are no controls in place.

- Consider residual risk and generate an estimated rating with all controls in place, before reassessing this at pre-determined frequencies.

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