



Corporate Governance & Compliance | Competitive Advantage®



Policy Portal

The Red Flag Group's Policy Portal manages the lifecycle of policies throughout your organisation. Take your policies from creation through review, approval, roll-out, communication, training and tracking.

Does it sound like your company?

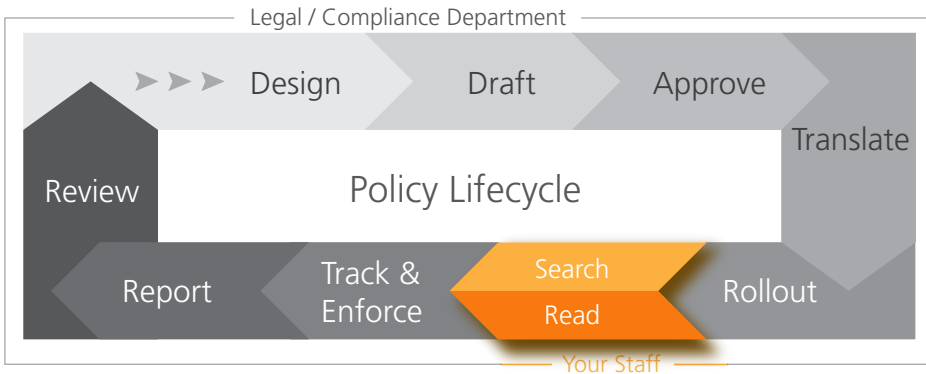
- | You cannot find where your policies are located
- | You do not know when they were last reviewed
- | Staff cannot work out which version of a policy applies to them
- | You cannot prove that your staff were informed of or read any policy
- | You cannot manage translations of your policies to ensure global compliance

This application helps you to:

- | Kick start your compliance programme by making a clean start with policies
- | Review policies to ensure they are still relevant
- | Ensure you never get into the same position again by automatic reminders
- | Find what policy was effective at any given date
- | Store relevant forms and procedures with the policy

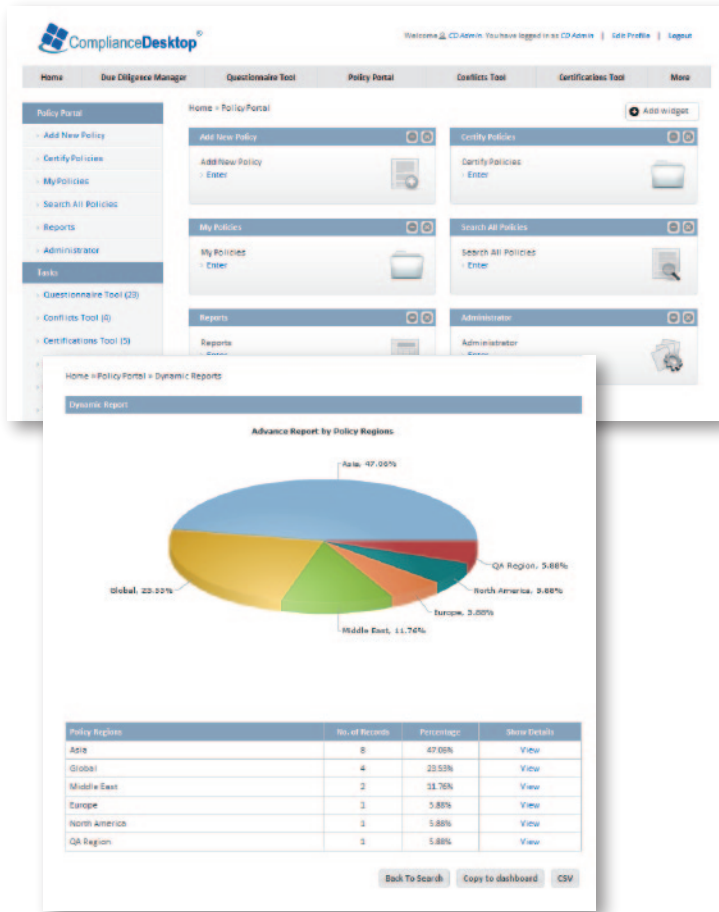


How it works



Take your policies from the design stage through to the rollout stage. When your staff start using those policies the Policy Portal will allow you to review and report on them using the policies, and it will also give you the ability to track and enforce usage.

See the Policy Portal



'Policy Portal gave me the freedom to review all my policies in a single location, track who reads them and when, conduct performance reviews and approvals, and using templates ensure a consistent look to them all.'

Compliance officer, Major US-listed company

Features & benefits

Features

- | Simple policy creation, modification, and approval process
- | Fast track approval process by updating policy directly
- | Powerful search engine to find both archived and active policies
- | Automated reminders for policy reviews
- | Ability to allow all users to get certified on a policy
- | Renew policies after a specific timeframe

Benefits

- | Single location to display all policies
- | Ensure policies remain current by comparing content of old policies
- | Always remain informed on statuses of policies pending for review and approval
- | Track when policies are read or certified
- | Simple policy rollout
- | Use of templates to ensure consistent look of policies

ComplianceDesktop® Technology Platform integration

- | Link your policies to other ComplianceDesktop® Technology Platform applications for operational simplicity
- | Certifications Tool - ensures all compliance obligations are certified and signed off on and determines what actions have been completed
- | Training Tool - manages all training materials, completion results, and training certifications between your staff and third-parties

Our advisory team can help to:

- | Draft template policies
- | Redraft and simplify policies
- | Setup approvals and workflows
- | Manage and remove duplicate policies