ethiEffects

Prepare and Protect Your Organization

METHODOLOGY

Move intentions and ideas into action and adoption. We build customized compliance programs sized to fit your organization and readily executable by your team.

THE COMPLIANCE CONSTRUCTOR

	Assess Risk	Set Strategy Develop Roadmap	Define Policy Build Controls	Educate Execute Program	Sustain and Scale
ACTION	Measure factors and review existing business practices for corruption risk likelihood and possible impact	Engage leadership to develop a strategy and roadmap that aligns corporate objectives with appropriate levels of risk mitigation	Incrementally build out a program of policies, procedures and controls focused on areas of greatest risk	Train, educate, and communicate. Work with key individuals and functions to develop red flag awareness and aid program adoption	Continuously monitor, adjust, and improve with changes in business objectives and risk factors
OUTCOME	Current state and gap analysis of existing program elements and corruption risk	Organizational goals for risk-based strategy Actionable and well-designed program roadmap	Explicit, clear, and reasonably defined policies and procedures Framework of systematic controls to reduce corruption risk	Organizational knowledge and support to instill a culture of ethical decision making	Effective demonstration of good-faith application and commitment to compliance

Contact us at: www.ethiEffects.com