

NETconsent Compliance Suite

The evolving regulatory landscape

Changing business processes, technologies and threats are altering the frequency and manner in which policies and procedures need to be communicated, managed and enforced. Ensuring everyone is aware of, and understands organisational values, as well as how activities should be undertaken in accordance with regulations and legislation has become time consuming, expensive, and in many circumstances, ineffective.

Reducing the risk of non-compliance

NETconsent Compliance Suite has all the essential elements required to deliver a pro-active and sustainable approach to the policy management lifecycle. Out-of-date and irrelevant policies that lead to organisational confusion, poor practice and costly errors are eliminated through systematic automation. Regular communication, monitoring and enforcement of policies and procedures becomes effective and manageable.

Benefits

- Reduce policy management administration and costs
- Raise policy awareness
- Prove understanding & user agreement
- Mitigate regulatory risk
- Enhance executive visibility of compliance
- Increase performance through best practice
- Improve corporate governance
- Simplify processes & audit controls
- Map regulatory controls



Features

- Author, publish and update all content
- Embed multimedia content
- Direct Link URLs to current version
- Role-based content distribution
- Password authentication of user actions
- Complete history of user activity & compliance status
- Centralised library of policies and associated content
- Identify non-compliance with reasons
- Compliance monitoring, audit and reporting
- Standards mappings dashboard
- Multinational and multilingual support
- Microsoft SharePoint® integration
- Integration with eLearning and Intranet sites
- Advanced search capabilities



The NETconsent Compliance Suite has been designed to enable organisations to manage policies efficiently and cost-effectively. The high administrative burden traditionally associated with policy implementation is eliminated and practical management tools are provided to measure, monitor and manage policy compliance at all levels within an organisation.



The Human Factor

Employees should feel empowered to get on with their jobs, while still conforming to acceptable standards of behaviour. Given that the behaviour of an individual can positively or negatively affect an organisation, adherence to policies and procedures is key to minimising the potential impact to brand reputation, revenues and customer trust.

It is relatively uncommon for policy non-compliance to be malicious. People inadvertently make mistakes due to a lack of awareness, insufficient knowledge or whereabouts of corporate policies and procedures.

Employee Accountability

Employees are far more likely to take their personal responsibilities seriously and act appropriately when they have a better understanding of corporate policies and the reasons why they are necessary.

NETconsent guarantees everyone is aware of current policies and related content specific to their role.

User Awareness

Awareness training requires a continuous process to keep critical policy information at the forefront of peoples' minds. Regular communication establishes greater user understanding, which is key to modifying behaviour in line with best practice.

NETconsent has the ability to deliver content in multiple formats improving user engagement. To enable continuous improvement and on-going compliance, accurate details of training undertaken and results of completed assessments are recorded and collated for audit and reporting purposes.

Supply Chain Governance

The trend toward longer and more complex supply chains increase the risk of non-compliance with regulation and standards. When things go wrong in your supply chain, the buck stops with you. And it's your reputation that is damaged.

NETconsent ensures outsourcing companies, partners, contractors and consultants are aware of your policies and sign up to them. Encompassing the international nature of business, content can be added in any language, while the NETconsent kiosk displays in a user's preferred language.

System Integration

IT environments have become increasingly complex. Organisations need to be confident that the solutions, in which they invest, align with business strategy, corporate objectives and IT architecture.

Built on Microsoft technologies, NETconsent incorporates support for the entire movers, leavers and joiners process, ensuring system administration tasks are not duplicated. This drives business efficiencies and reduces total cost of ownership. Integration with 3rd party systems, such as HR, payroll and finance systems enables organisations to achieve true role-based provisioning.



Demonstrating Compliance

The penalties for non-compliance with regulations and legislation are increasing. Proving that employees have read, understood and agreed to policies shows regulators that an organisation is taking all reasonable measures to ensure policy compliance.

NETconsent presents relevant current policies to users, who are required to enter their password to electronically sign their agreement to mandatory policies. A rich reporting framework provides essential evidence for auditing and compliance.

Managing Risk

It is the job of the board to oversee that their organisation has adequate risk management policies and procedures in place. Evidence that these are universally understood and applied is paramount. Reliable real-time analysis of current risk exposure is critical for objective decision-making and risk mitigation.

NETconsent provides powerful, actionable insight into an organisation's compliance status. It enables organisations to take a systematic approach to risk management, helping them mitigate risk and meeting their regulatory obligations.

Centralised Library

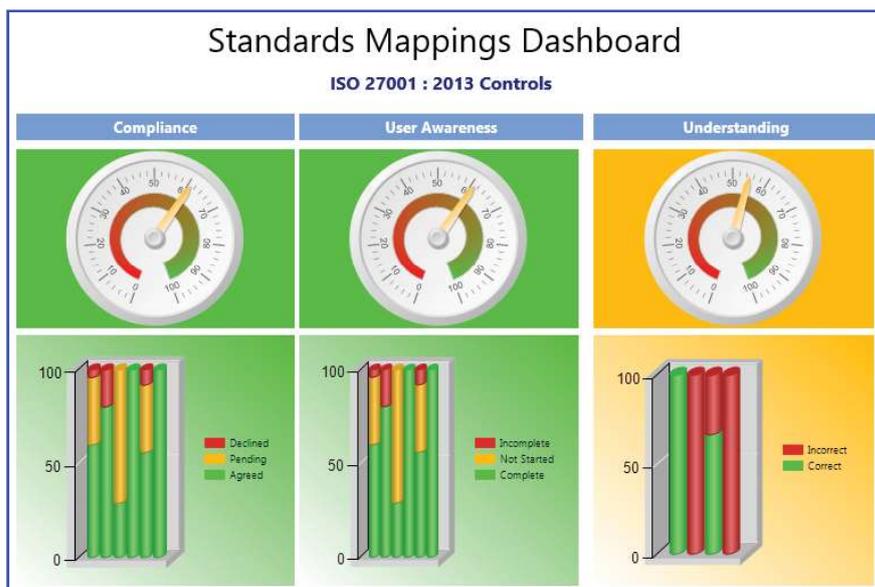
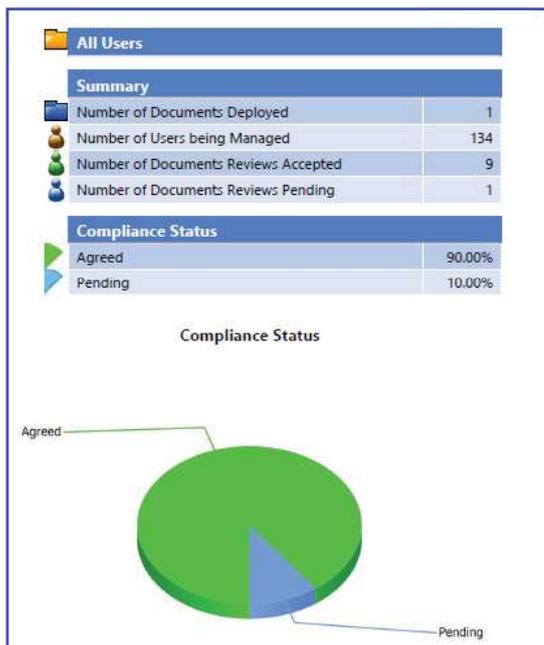
Information overload is a big problem in the workplace. It is difficult to digest traditional lengthy policy documents that contain policy and all supporting content. Communicating policy information in bite-size chunks is now considered more effective in ensuring employees read and understand policy information.

NETconsent provides the functionality to break up lengthy policy documents into shorter and more concise content. Supporting documentation such as, procedures, standards, guidelines, forms, and eLearning, can be associated to the relevant policies and stored within a centralised content library for use as required.

Mapping Regulatory Controls

Identifying and complying with regulations and the ability to update policies to meet new regulatory changes remains an on-going challenge. Automation reduces the need for time-consuming administration, and more importantly, ensures all content is up-to-date and your organisation passes internal and external audits.

Content within NETconsent can be mapped to user definable regulations or business processes, which enables simple real-time dashboard and audit reporting.





Licensing and Deployment Options

Technical Specification

NETconsent can use its own directory or integrate with Microsoft Active Directory and other LDAP-based Directory Services.

Policy Server

The NETconsent Policy Server can be installed on existing hardware. This can be a virtual or shared server.

- Microsoft Windows Server 2008 R2 (or above)
- Microsoft SQL Server (with SSRS) 2008 R2 (or above)

Workstation

The clientless installation requires minimal deployment and support services.

Supported Clients

- Windows
- Apple
- Android

Supported Browsers

- Microsoft IE8 (or above)
- Google Chrome
- Firefox
- Safari

Policy Enforcement Points

Enforcement is controlled through NETconsent Policy Enforcement Points. Policies are presented directly to users at times that make sense within the workplace culture. This can be:

- At logon
- A particular time of day
- After an elapsed period following logon
- Via VPN
- Web portal to intranets/extranets and mobile devices
- Customisable integration through open API

NETconsent Modules

Deploy Professional or Enterprise edition of NETconsent Compliance Suite to obtain the mix of modules that meets your business objectives.

Policy Manager

Create legally valid proof that employees have seen, understood and agreed to policies, procedures, standards, guidelines and eLearning.

NETconsent Assessor

Poll opinions, undertake workplace assessments, and analyse employees' attitudes, knowledge or experience in areas not directly relating to policies.

NETconsent Examiner

Test, monitor, and report employees' understanding of corporate documents.

NETconsent Informer

Disseminate announcements on a need-to-know basis.

NETconsent Reporter

Simply and effectively track, understand and manage information.

NETconsent Alerter

Enhance corporate communications direct to the desktop.

NETconsent Integrator

Extend functionality of true role-based provisioning to staff without PC access through integration with third party databases, such as HR/Payroll systems or bespoke databases.

NETconsent Implementation Services

An effective policy management implementation benefits from senior level sponsorship and the formation of a cross-disciplinary project team. The NETconsent Implementation Methodology addresses both technology and people issues.

NETconsent's implementation services range from partial support through to full project management. Follow NETconsent's proven methodology to take advantage of best practice procedures and achieve your compliance objectives on time and within budget.

To help you get started, NETconsent also includes default technical and business settings.



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