



Each Compliance Program should be tailored to an organization's specific needs, risks and challenges

FCPA Resource Guide

The Compliance Cockpit is an interactive risk assessment and risk monitoring tool which provides companies with unique insights into their risk exposure and the maturity of their compliance management systems

What the Compliance Cockpit allows you to do.

-  collect and visualize information on the risk exposure, compliance program and compliance culture
-  analyze the effectiveness of your compliance program and lower risk exposure
-  assess whether you comply with international compliance standards
-  allocate your resources more efficiently
-  track the development of your compliance program over time
-  multi-dimensional, self-controlling mechanism
-  systematic defense in investigations



Independent

The Compliance Cockpit is not "another IT tool". You can use the Compliance Cockpit regardless of your existing IT infrastructure



Integrative

The Compliance Cockpit does not replace existing compliance tools but rather aggregates the information from available data sources



Customized

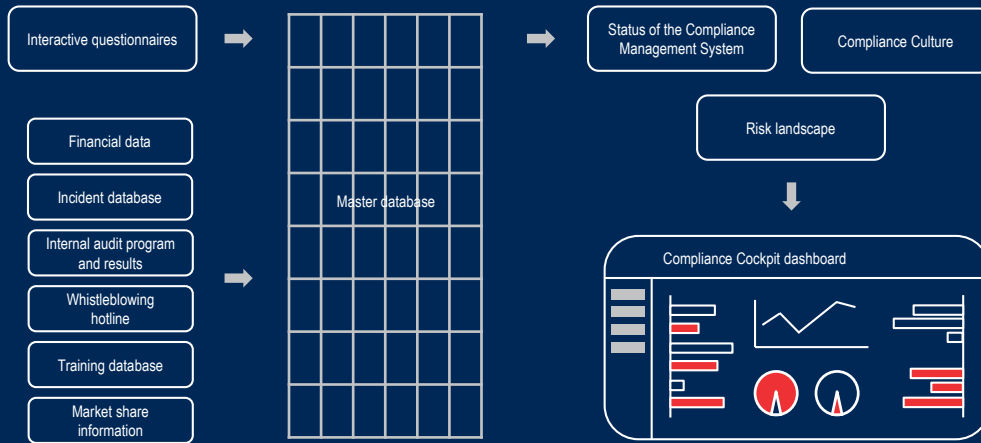
Scope and content are adapted to your respective business and legal framework

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The Compliance
Cockpit is our single
most important
compliance tool

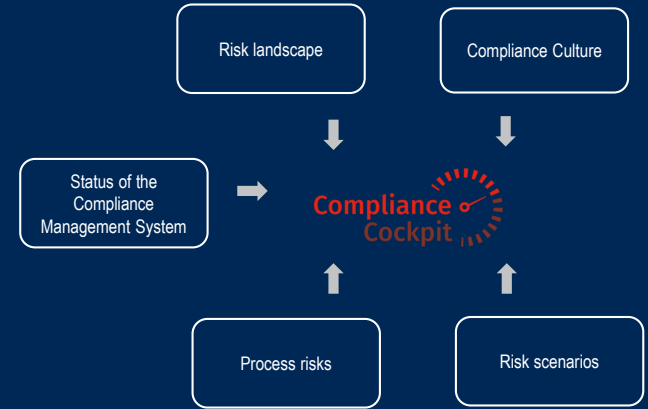
Compliance Cockpit client

The Compliance Cockpit can cover one or multiple risk areas such as:

Anti-corruption | Antitrust | Sanctions | Data privacy | AML | Fraud | Trade Secrets and others



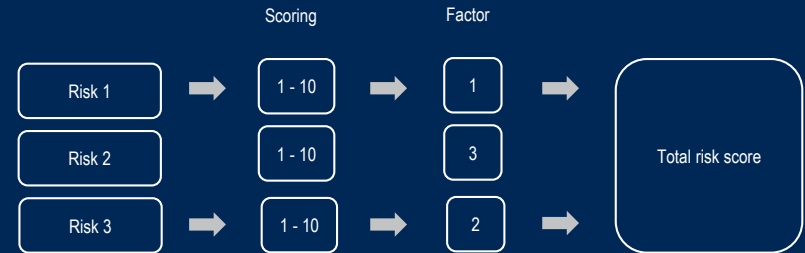
The Compliance Cockpit aggregates information from multiple data sources and structures the information. Pre-defined formulas are then applied to the data to visualize the maturity and effectiveness of the compliance management system, the risk landscape and the compliance culture



The Compliance Cockpit can comprise multiple self-controlling modules which significantly increase the effectiveness of the compliance management system



We measure the effectiveness of the compliance management system based on international standards which can be determined by the company



We developed a methodology to rate your compliance risks and translate these risk factors into structured and analyzable data.