



Your trusted partner in the journey to a sustainable tomorrow.

ISO▲**METRIX**

Compliance

The ever-changing face of compliance for operators in heavy industry places enormous pressure on internal resources to stay abreast of all manner of obligations and conditions. Organizations must continually track compliance requirements across local, regional and national legislation as well as all the permits, licenses, approvals and other documents required to gain authorization to operate. The recent surge in environmental conditions and now social responsibility further adds to the burden of being compliant. And the consequence for failure can result in a catastrophic impact to business continuity.

IsoMetrix has created a compliance management solution that not only provides an efficient and simple means to manage compliance with all sources of obligations and conditions; but also integrates this compliance content with all other solutions setup within the IsoMetrix framework. Integrating the compliance content with other IsoMetrix solutions allows customers to readily keep at hand those obligations and conditions that are important when considering any activity or responding to any event.



Compliance Interface

Core Functionality

At the core of the IsoMetrix Compliance Management solution is the ability to upload or integrate – from a third party content feed – all obligation sources and obligations across all Acts, Regulations, Permits, Approvals, Licenses, and any other obligation source into a core compliance library.

From the library, obligation sources and obligations can then be assigned to the relevant areas of operation in the business at a global, regional, site or departmental level. Once obligations have been assigned, they can then be managed with recurring actions and prioritized based on risk.

Finally, compliance with obligations is easily managed via a self-assessment and internal assurance workflow, which sends reminders to responsible parties to perform assessments based on pre-set frequencies.

IsoMetrix dashboard analytics provides simple insight into an organization's compliance status based on subject, location, risk, owner or a specific set of obligation sources.

Once all of your compliance content is uploaded, assigned and managed; the obligation register becomes a simple place to filter by location, topic, risk, authority

and other attributes to provide instant insight into the compliance status of that particular search.

The different IsoMetrix calendar views provide users with up-to-date schedules on which actions and assessments need to be completed to ensure risk is managed and compliance is maintained.

IsoMetrix integrates compliance content with the broader GRC and HSE framework. Compliance obligations are automatically fed into the central IsoMetrix risk taxonomy based on their topic and risk rating. These obligations are then available to be subject matter in the risk registers. This allows for obligations that present a particular risk to the business to be correctly assessed and managed.

The IsoMetrix Compliance Solution also integrates all content with the broader suite of solutions so that compliance with obligations can form part of the bigger picture, such as, your strategic objectives and KPIs, incident investigations, environmental monitoring events, social engagements and grievances and Occupational Health & Hygiene analysis.

The IsoMetrix Compliance Management solution takes care of an organization's compliance responsibilities and then logically integrates the data with your risk framework and broader GRC and HSE suite.

