



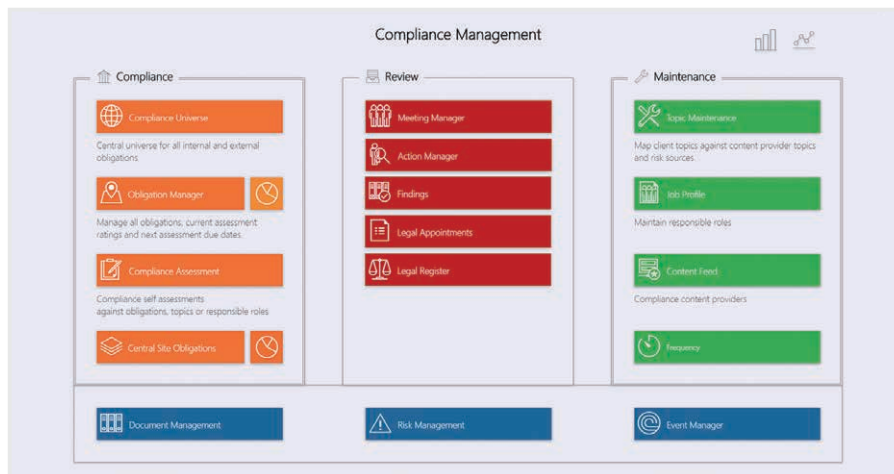
Your trusted partner in the journey to a sustainable tomorrow.

ISOMETRIX

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.



Compliance Management as a solution and integrated with HSE management

Summary views are a powerful means to snapshot compliance status across the business. View total obligations by status and total actions by due date.

The 'Obligation Register' table provides a detailed view of individual compliance obligations. Key columns include:

- Business Unit:** Identifies the specific unit responsible for the obligation.
- Compliance Status:** Indicates whether the obligation is 'Compliant', 'Not Applicable', or 'Overdue'.
- Obligation Source:** Lists the regulatory or contractual source of the obligation.
- Topic:** Specifies the area of compliance, such as 'Legal Requirements & Obligations' or 'Hazard & Risk Management'.
- Current Risk Rating:** Shows the risk level associated with the obligation, ranging from 'Low' to 'High'.
- Due Date:** Indicates when the obligation is due for assessment or action.

Obligation Register

Why IsoMetrix

Unmatched agility. Get the exact solution you need. What makes IsoMetrix exceptional is the flexibility of the software solution and its ability to easily be tailored to fit your specific processes and methodologies. Because systems can be configured by site-based personnel with minimal technical competency, organizations can significantly reduce the cost and increase the speed of the initial creation of, and enhancements to, the system.

Powerful visualization. Greater visibility enables better decision-making. The IsoMetrix dashboards present visibility around leading indicators, as well as the analysis of trends and exceptions. All data captured into the system is immediately available in the dashboards, from which you can drill down to record level when needing to understand specific results or trends.

Integration. The ease with which new modules can be created in IsoMetrix means that systems that are usually not integrated – islands of information such as standalone spreadsheets and databases – can be consolidated into a single system, with centralized administration and security. Integrating systems in this way drives organizational efficiency. IsoMetrix integrates with the Internet of Things, Active Directory, GIS solutions and various third-party systems such as ERP and HR.

Security. IsoMetrix offers multi-dimensional security, ensuring that all users only have access to data they have permissions for, based on the organizational structure, user groups and risk disciplines. As a business, we align with international guidelines on Information Security and Data Privacy, so you can have peace of mind.

Assurance. Trust your data. Because data is only captured once, there is less room for error. All reports aggregate records from source and allow drill down to specific record details, allowing for full assurance and effective audits of the reported data.

✉ If you have any questions about IsoMetrix or our solutions, please contact the sales team at sales@isometrix.com

isometrix.com