GRC software that is integrated, visible, actionable

ISOMETRIX

Company Profile

With origins going back to 1996, IsoMetrix is one of the world's leading providers of enterprise software for Governance, Risk and Compliance (GRC), with integrated solutions for Environmental, Social and Corporate Governance, Sustainability, Health and Safety Management, Enterprise Risk Management, as well as Internal Audit and Compliance. With offices in Johannesburg, Atlanta, Toronto and Perth, and implementation partners on four continents, IsoMetrix is geared to service both global and local organizations.

> "The biggest impact that IsoMetrix has made on our company is trend analysis."
> *Lizelle Luyt, SHEQ Manager at Value Logistics*

IsoMetrix is a disruptive technology in the GRC space. It has been developed as a hyper-agile platform that allows us to provide our customers with tailored solutions to meet their specific requirements.

The agile nature of the software also enables us to develop new functionality to meet on-going, changing needs in a rapid and cost-effective manner, resulting in long-term partnerships with our customers. An even greater benefit of our innovative technology is our ability to develop new solutions, modules and features far more rapidly than our competitors. This gives us a significant competitive edge and has allowed us to develop the most comprehensive and user-friendly suite of GRC solutions in the market.

Our vision is to be recognized as the global market leader for GRC software. In pursuit of this, we place a huge emphasis on Research and Development, attracting the best and brightest minds into our team and partnering with thought leaders in the GRC and sustainability advisory arenas.

The growing demand for GRC and sustainability

Codes such as the Cadbury Report and the ASX's Corporate Governance Principles and Recommendations, legislation such as Sarbanes-Oxley, and reporting standards developed by organizations such as the Global Reporting Initiative for sustainability (GRI) and the International Integrated Reporting Council (IIRC), are driving the need for large organizations to manage issues of governance and sustainability in a more formal and integrated way.

The GRC market is evolving rapidly, with organizations replacing un-integrated point solutions and spreadsheets with centralized, enterprise-wide, integrated solutions that cover the full spectrum of risk disciplines. IsoMetrix is at the forefront of this evolution.

Our solutions

IsoMetrix provides far more than data capture and reporting. It is an operational tool that allows management to track activities against strategic objectives and to ensure continual improvement through close management of all initiatives and corrective and preventive actions.

Our current suite of solutions includes:

- Business Continuity Management
- Compliance
- Contractor Management
- Document Management
- Environmental Sustainability
- Enterprise Risk Management
- Food Safety
- Health, Safety & Environment
- Land Access & Resettlement
- Occupational Health
- Occupational Hygiene
- Performance Management
- Primary Healthcare & Wellness
- Process Compliance & Assurance
- Quality
- Social and Labor Practice
- Social Sustainability

Our customers and target industries

Mining, oil, gas, logistics and heavy industry

These sectors face significant environmental, safety, health or social risks, in addition to typical corporate governance, risk and compliance issues. The sector generally has significant license-to-operate challenges, dictated by ever-increasing local and international legislation. Our customers include many of the world's largest mining and oil & gas groups as well as Africa's largest rail operator.

> There is a growing consensus that all good businesses need to focus on reducing their impact on the planet.

Financial services, telecommunications and service-based industries

Our customers in this sector, which includes financial services, telecommunications, professional services and the public sector, primarily use IsoMetrix for the management of Enterprise Risk, Audit, Quality and Compliance.

Enabling Strategy and Governance.
Integrated. Visible. Actionable.

Other industries

IsoMetrix is used across a wide range of other industries including food production, agriculture, waste management, laboratories, and facilities management.

Our culture

Good business

We believe that proper management of GRC is not only good for our planet and the people and communities with whom we work and live, but it also leads to more profitable and resilient businesses.

IsoMetrix enables businesses to run sustainably. In helping our customers to do good, we also help them do well.

Our core values:

Change for good

IsoMetrix drives efficiencies by replacing multiple point solutions with a single, integrated solution.

Harnessing information in this way helps organizations to become better corporate citizens by providing a clear picture of the governance health of the organization.

Partnerships that empower

Good business means all parties benefit. We believe in maintaining close and open relationships with our customers, suppliers and staff to ensure shared success.

Global footprint
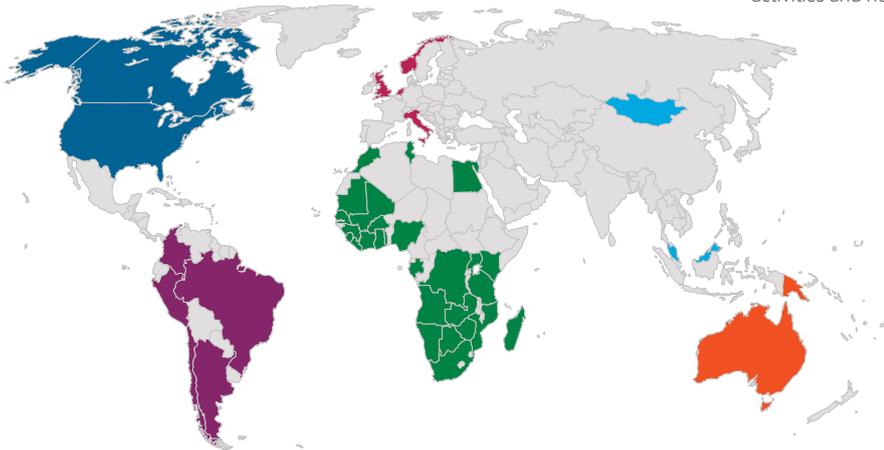
The possibility of a better world

We need to do more to ensure that the bottom line of Profit is expanded into the triple bottom line: People, Planet and Prosperity. We are dedicated to doing all we can to help achieve long-term sustainability for all life on Earth.

> "What I like most about using the IsoMetrix system is the simplicity and the intuitiveness of the software." *James Lance, Special Projects team at NOSA*

Why IsoMetrix?

Agility. What makes IsoMetrix exceptional is that new modules can be created, or existing ones modified, without a single line of code being written. Because systems can be configured by people who are not developers, organizations can significantly reduce the cost and speed of the initial creation of, and enhancements to, the system. Configuring the solution to fit our customers' specific requirements results in an elegant system that is easy to use. Change management is also made easier because the system reflects existing process flows, methodologies and terminology.

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 spread sheets and databases – can be consolidated into a single system, with centralized administration and security. Integrating systems in this way drives organizational efficiency.

Visibility. By integrating and centralizing disparate systems, management has visibility over information such as areas of risk, trends, overdue activities, and non-conformances. Greater visibility enables better decision-making. The IsoMetrix dashboards present immediate visibility around areas of concern such as overdue activities and non-conformances, and allow for management by exception.

ISOMETRIX
Good Business

Qlik Partner OEM

VERDANTIX CHALLENGER IN GREEN QUADRANT 2016

VERDANTIX FEATURED IN SMART INNOVATORS 2016

esri Partner Network Silver

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