



IS THE ESSENTIAL COMPLEMENT TO YOUR AS 3806 COMPLIANCE MANAGEMENT SYSTEM

PRINCIPLE	PRODUCTIVITY	ENABLER	SOLUTION	HOW?
1 - COMMITMENT			✓	An essential resource to an effective compliance culture, through content delivery, automation, transparency and reporting capability.
3 - RESOURCING			✓	The power of technology and the online delivery of Legislative Compliance Registers are key resources.
4 - STRATEGY		✓	✓	Solves for key elements of strategy: resources, monitoring and reporting processes.
5 - OBLIGATIONS	✓	✓	✓	The online delivery of legislative information solves for the identification and maintenance of compliance Obligations.
6 - RESPONSIBILITY	✓	✓	✓	Allocate responsibility for all Obligations to responsible people, and control access/permissions through the software.
9- CONTROLS	✓	✓	✓	Establish controls for the monitoring, measuring and reporting of compliance through the automated reminder and escalation functions.
10 – MONITOR & REPORT	✓	✓	✓	Monitor, measure and obtain reports on your compliance program that are otherwise impossible to create.
11 - PERFORMANCE	✓	✓	✓	Demonstrate the effective implementation of your compliance management program through the records and audit trails

Productivity – Reduces the resources required to achieve the outcome

Enabler – Gives you the ability to do things that are otherwise impossible

Solution – provides a means of addressing the requirements of AS 3806