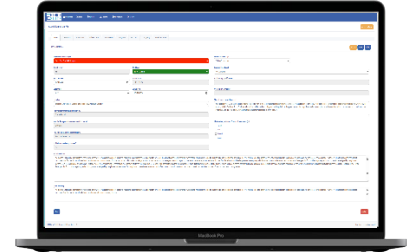


Ethics Suite Reporting Platform

Ethics Suite is designed by compliance professionals for compliance professionals. Offering a smarter, more modern approach to addressing workplace misconduct, theft, and fraud, our reporting platform can be accessed from anywhere and offers the option of completely anonymous reporting. When your employees are empowered to speak up, you can stay one step ahead of costly issues that can tarnish your brand and reputation.



Subscription Services Include:

- **Web-based reporting** platform including **completely anonymous** reporting option
 - Custom landing pages currently provided at no additional cost in German, Spanish, French, Arabic, Urdu, Dutch, Portuguese, Swahili, Japanese, Chinese, and Hindi
- **Live Training** on MyEthicsSuite.com for designated employees
- **Dedicated email inbox and voicemail option** (including report transcription and entry in back-office platform)
- Reports **automatically released** to a designated representative or **optionally triaged by Ethics Suite and released within 24 hours**
- **Unlimited number of reports and users**
- Fully **end-to-end encrypted** to protect your sensitive data
- **Co-branded websites**
- Reports accessible and **searchable 24/7 from any device** and may be received in **any language**
- Electronic copies of **printable workplace announcement** and instructional materials
- Access to **MyEthicsSuite** back-office case management platform, including:
 - **Chat function to enable communication** with reporters, including **messaging** and the **ability to share key documents**
 - **Report tracking** both on intake and tracking internal response and actions, case notations, and log of any changes to the case information
 - **Analytics** to determine problem areas and track any spikes or trends
 - **Reporting and a completely auditable record**
 - **Global and targeted search** functions and **case aging alerts**
 - Option to **enter reports received from other sources**, such as an HR report or litigation request
 - Ability to **designate resources** with unique user credentials and optional access level restrictions
 - Detailed remediation planning and execution documentation options
- Available add-on services including real-time reporting platform customizations; report triage and internal investigations; compliance program formation, counseling, and audits; due diligence; policy and procedure development and review; employee trainings; remediation counseling; and forensic audits.