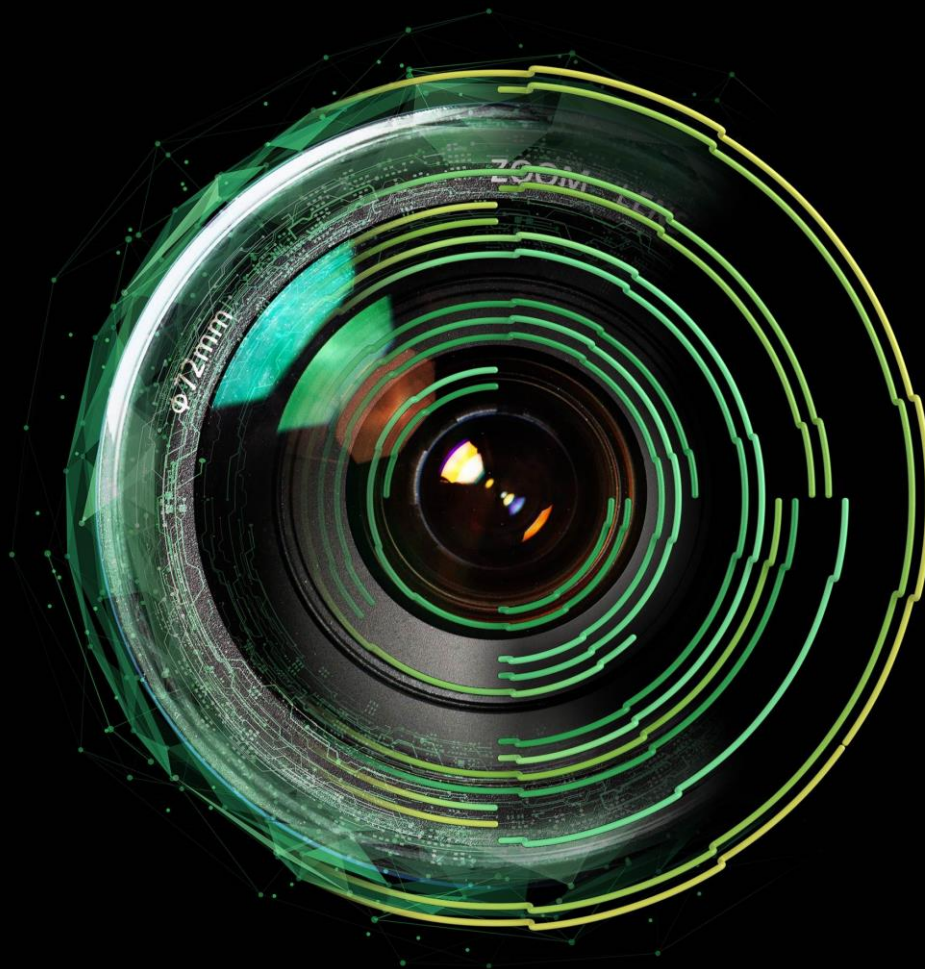


**Deloitte.**



Managing whistleblowing disclosures

Deloitte Solution

# Deloitte Solution

A complete offering helping you to securely capture and manage harassment and misconduct issues



A secure and seamless end-to-end whistleblowing solution that helps to identify, respond to, resolve and report on misconduct, policy breaches, compliance matters



- › Insights presented in an easy-to-operate source of information
- › Transversal across geographies, languages and devices



Anonymus



Independent



Multiple reporting channels



Available  
24/7



Enhance  
analytics



Quick &  
easy

# Deloitte Solution

Maximum efficiency with minimal complexity



- 1 Whistleblower reports an incident through one of the 5 secure and confidential channels



- 2 A forensic specialist documents the disclosure and prepares a report in a format that clearly identifies issues and is easy to formulate an investigation plan



- 3 Client Authorized Users access dashboards that open into a structured case management tool that allows to review and manage disclosures



- 4 Client undertakes follow-up action and provides confidential feedback via Conduct Watch. Client Authorized Users (or Deloitte) communicate feedback to the Whistleblower