



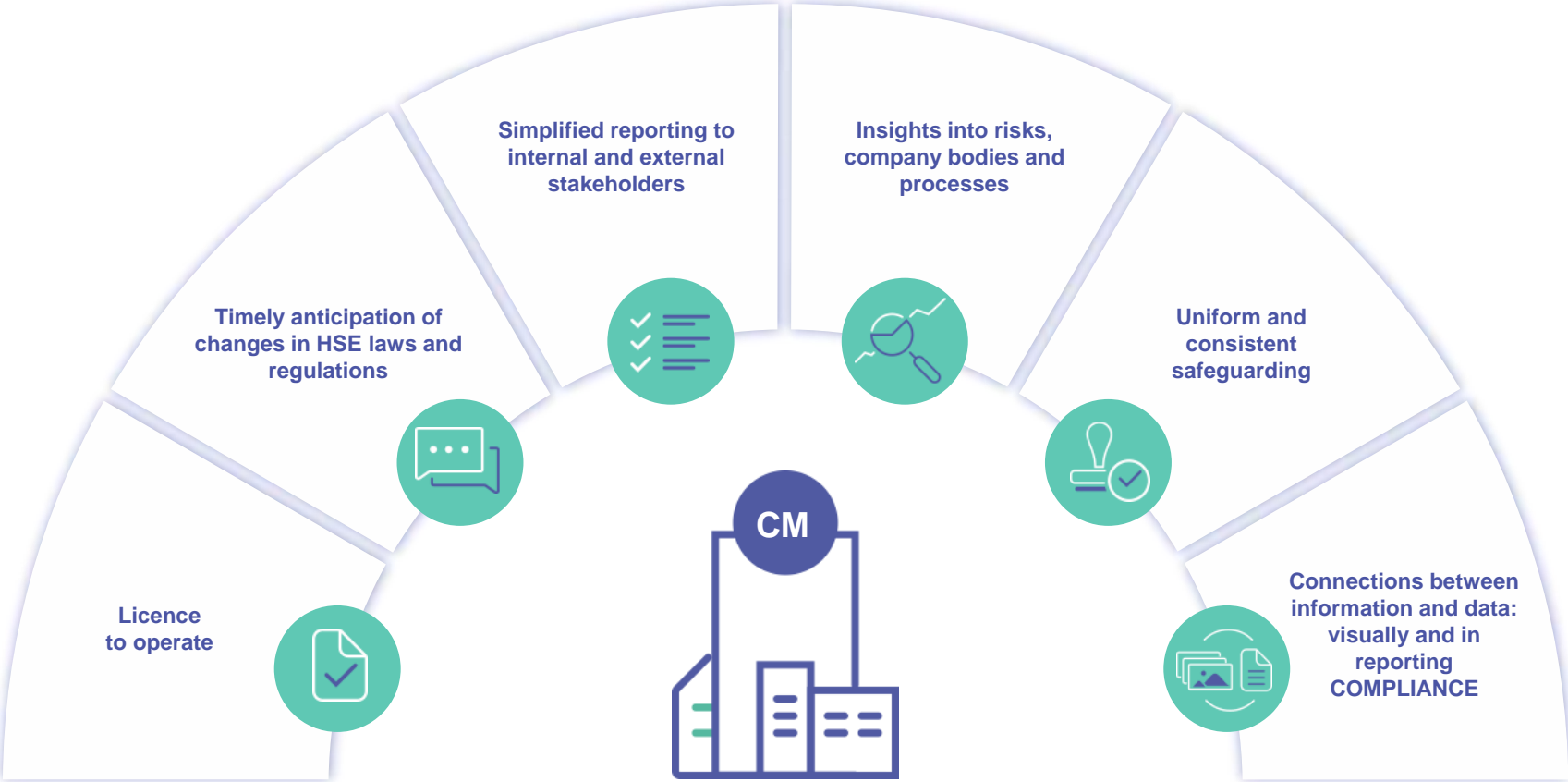
Compliance Management

Compliance with laws and regulations



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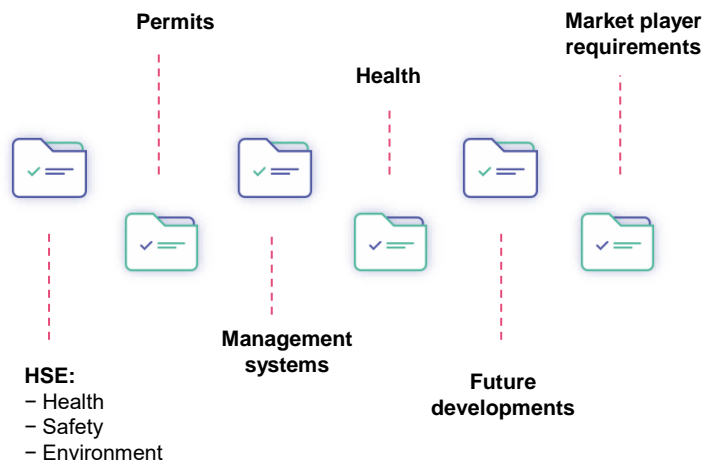
Compliance Management

An organisation in compliance demonstrably complies with applicable **laws and regulations** and safeguards this by adapting its **policy** to this.

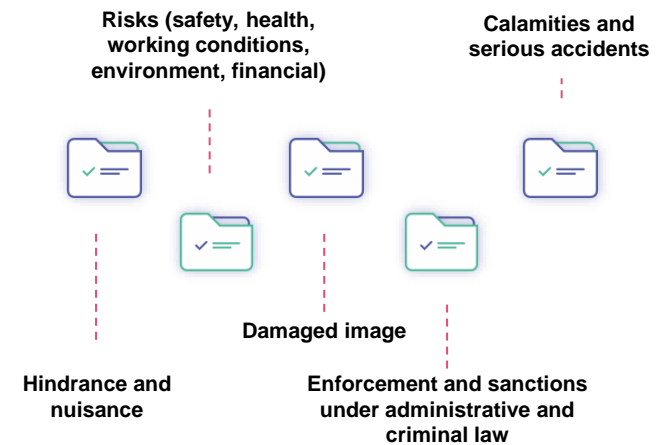
Effective use of available resources and smart investments contribute to **business continuity**.

TAUW bundles its specialist knowledge into **integrated advice** with which organizations can make sustainable use of opportunities and at the same time meet their **legal** and **social obligations**.

In compliance with laws and regulations pertaining to:



Compliance management contributes to the prevention of:

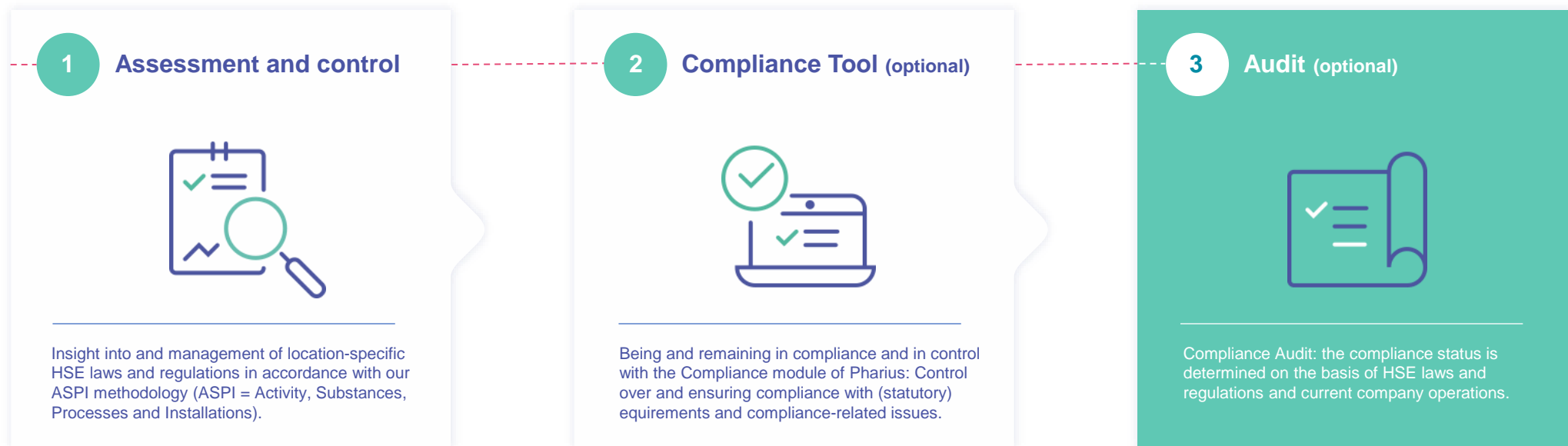


Tailor-made compliance management

TAUW supports compliance management with a proven **roadmap**. We start with a tour at the location(s) and **identify** which laws and regulations apply.

These data are processed in the company-specific **register** using the **Pharius** software program. The register always contains the most **current** legislation and regulations.

Then we implement the **Compliance Tool**. This specifies exactly which legal requirements apply, how they are met at that time and which actions are possible to achieve (even more) compliance.



Phase 1 | Assessment and control

Insight into and control of location-specific HSE laws and regulations in accordance with our ASPI methodology

HSE laws and regulations are continually subject to change. In addition, company operations can **change**, as a result of which other laws and regulations are applied or applicable laws and regulations cease to be relevant. This is why we keep our customers fully informed about **relevant changes** by way of personal consultations, reporting and our Compliance Tool.



Company-specific control

■	■	■	Keeping permanent track of changes to HSE laws and regulations	continuu
■	■	■	Reporting	every six months
■	■	■	Personal consultation	annually
■	■	■	Alert service: significant interim changes to HSE laws and regulations	if necessary

Company-specific registry (available online)

■	■	■	Insight into company operations and processes
■	■	■	Company-specific register of HSE laws and regulations



Phase 2 | Compliance tool (optional)

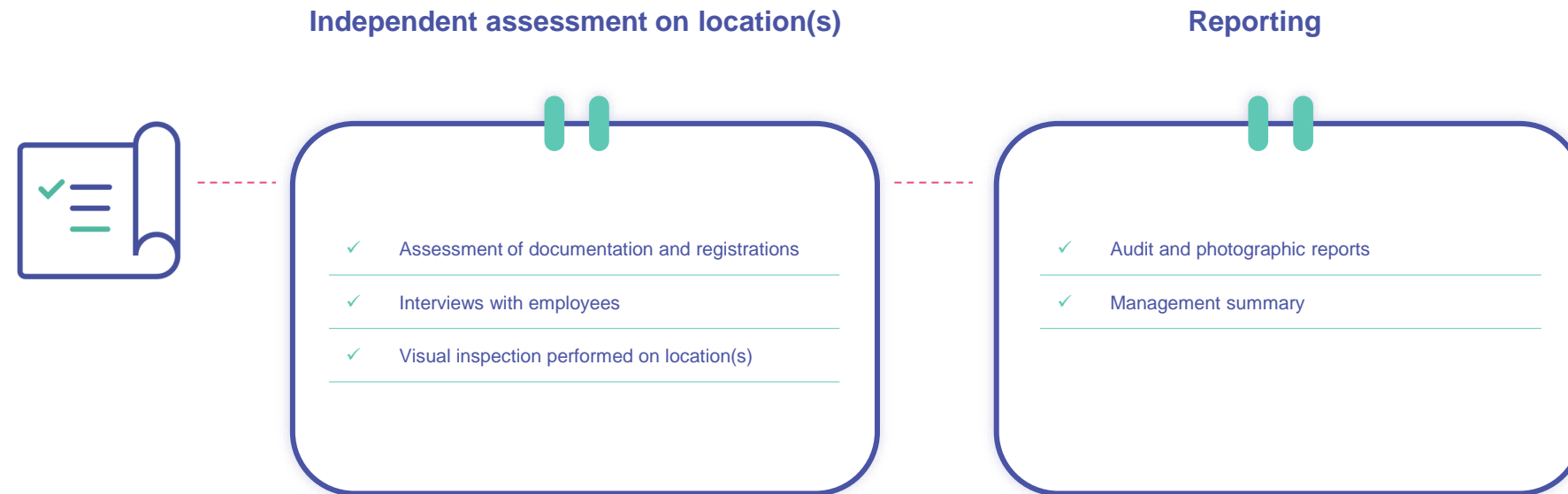
Being and remaining in compliance and in control with the Compliance Tool: Control over and ensuring compliance with (statutory) requirements and compliance-related issues.

Optimal compliance management in one tool: The Compliance Tool provides permanent and comprehensive insight into laws and regulations and translates them into practical information for the organisation to use. The Compliance Tool creates insight for the organisation to understand relevant issues, to know its current status and to ascertain points for improvement, all of which can then be translated into concrete organisational measures. Control over and ensuring compliance with (statutory) requirements can lead to subsequent steps that affect Phase 1: assessment and control.



Phase 3 | Audit (optional)

The compliance status of current company operations is assessed against the company-specific laws and regulations register.



Compliance Management customers





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