



# Compliance Management – On-Site Check

Partner with TÜV Rheinland for a check of your compliance program. Upon completion, you will receive a TÜV Rheinland short audit report with comments and recommendations for contents-related and organizational implementation.

## EXPERTISE AT YOUR SIDE

Today, the compliance with a large number of external and internal rules and regulations forms the framework for responsible business practices and ensures sustainable corporate success. A robust compliance management system is essential to assess risks and avoid compliance breaches. It enables you to prevent damage to your image or to customers.

As a company, you need a compliance solution that takes a holistic look at various areas and eliminates risks. With TÜV Rheinland Compliance, companies of different sizes can obtain a comprehensive picture of the effectiveness of their compliance management system.

### OUR SERVICES: ASSESSMENT OF YOUR CURRENT COMPLIANCE STATE INCLUDING SHORT AUDIT REPORT

Entrust our TÜV Rheinland experts with the analysis of your compliance organization if you would like to gain an independent external perspective. During the on-site compliance check, TÜV Rheinland compliance specialists will conduct an in-depth analysis at your company and systematically assess the compliance measures that have been implemented, the existing compliance organization and the compliance culture. The on-site compliance check is geared towards managing directors, boards of directors and persons responsible in the areas of compliance, legal, auditing, human resources, organization, IT, and risk management.

#### THE CHECK PROCESS

1. Request a quote directly via **our contact form** or call us at +49 800-888 2378.
2. Once your order has been placed, a compliance specialist will perform the analysis.
3. You will then receive a short audit report on the current state of your organization.
4. The compliance specialist conducts a debriefing.









„The compliance analysis is well structured, very practice-oriented and sound. We were very impressed by the approach.“

Dr. Bernd W. Pill, Group General Counsel, Kühne+Nagel

#### TÜV RHEINLAND: EXPERTISE AT YOUR SIDE

Many leading companies place their trust in TÜV Rheinland's services for the reliability and security of their management systems. Our specialists have a wealth of expertise in the field in compliance. With TÜV Rheinland, you are choosing an experienced and independent service provider.

## The benefits of an on-site compliance check by TÜV Rheinland

	Outsourcing to objective experts		Valuable organizational tips
	Comprehensive coverage of key areas of compliance		Practice-relevant recommendations on Best Practices
	Analysis presented in a TÜV Rheinland short audit report		Compliance expertise for business practices
	General legal guidance		Excellent preparation for compliance certification

### AT A GLANCE

**ON-SITE CHECK**

carried out by a TÜV Rheinland expert

**DURATION OF CHECK**

depends on the company size

**RESULT**

confidential short audit report and debriefing

**PRICE**

available on request

Regardless of how far along you are in establishing your compliance program, our on-site compliance check will provide you with valuable insights into your organization and offer helpful advice.

Our experts will be happy to provide you with a free consultation. Please do not hesitate to contact us!

ONLINE CONTACT



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Precisely Right.