

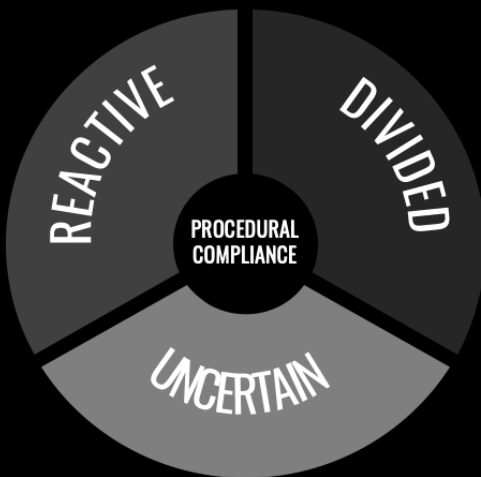
LEAN COMPLIANCE

THE PROACTIVE CERTAINTY PROGRAM™

Transform Your Compliance

We help compliance program owners go from being anxious, reactive, and unsure about meeting all their obligations and stakeholder commitments to being confident, proactive, and certain that they will so that their businesses can enjoy greater stakeholder trust and reputation in the marketplace.

THE REACTIVE UNCERTAINTY TRAP™



VICIOUS CYCLE

Confidence Declines
Cost Increase
Outcomes Unsure
Trust Diminishes

THE PROACTIVE CERTAINTY PROGRAM™



VIRTUOUS CYCLE

Assurance Increases
Investments Deliver
Outcomes Realized
Trust Grows

Transforming Safety, Security, Sustainability, Environmental, Quality, HealthCare, ESG, Regulatory, and Corporate Compliance.

www.leancompliance.ca

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THE PROACTIVE CERTAINTY PROGRAM™

The Proactive Certainty Program™ is designed to help you realize greater stakeholder trust and reputation by following a four-step process to operationalize and elevate your compliance.



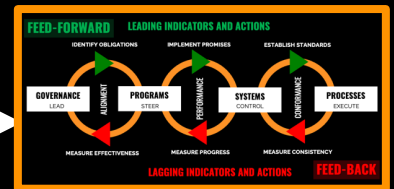
1. ORIENT



2. MAP



3. OPERATIONALIZE



4. ELEVATE

LEAN COMPLIANCE

1. ORIENT

The first step, which is offered for free, is where we help you assess your compliance situation and identify areas of risk and improvement.

At the end of this step, you'll have a clear understanding of your compliance situation and actionable steps you can take to improve your compliance. We will also decide together if this program is the right fit for your organization.



[Take the First Step](#)

[**www.leancompliance.ca**](http://www.leancompliance.ca)

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2. MAP

This step is where you learn essential concepts and principles as you create your road map towards operational and effective compliance.

During this 13-week engagement your team will participate in learning, charting, and developing a road map to meet all your obligations and keep all your promises.

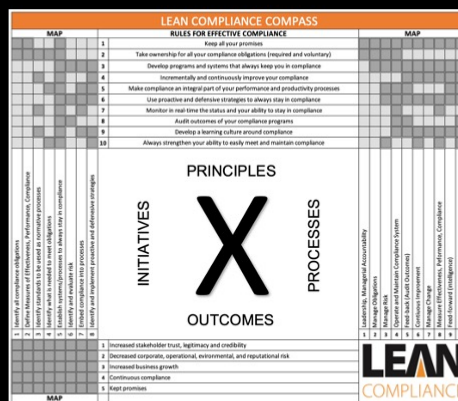
PRINCIPLES OF COMPLIANCE OPERABILITY

INITIATIVES

1. Identify all compliance obligations
2. Define measures of effectiveness, performance, and conformance
3. Identify standards to be used as normative processes
4. Identify essential capabilities to meet obligations
5. Establish systems / processes to always stay in compliance
6. Identify and evaluate risk
7. Embed compliance into your processes
8. Identify and implement proactive strategies

PROCESSES

1. Leadership, managerial accountability
2. Manage obligations
3. Manage risk
4. Operate and maintain compliance system
5. Feed-back (Audit outcomes)
6. Continuous improvement
7. Manage change
8. Measure effectiveness, performance, and compliance
9. Feed-forward (intelligence)
10. Lessons-learned



OUTCOMES

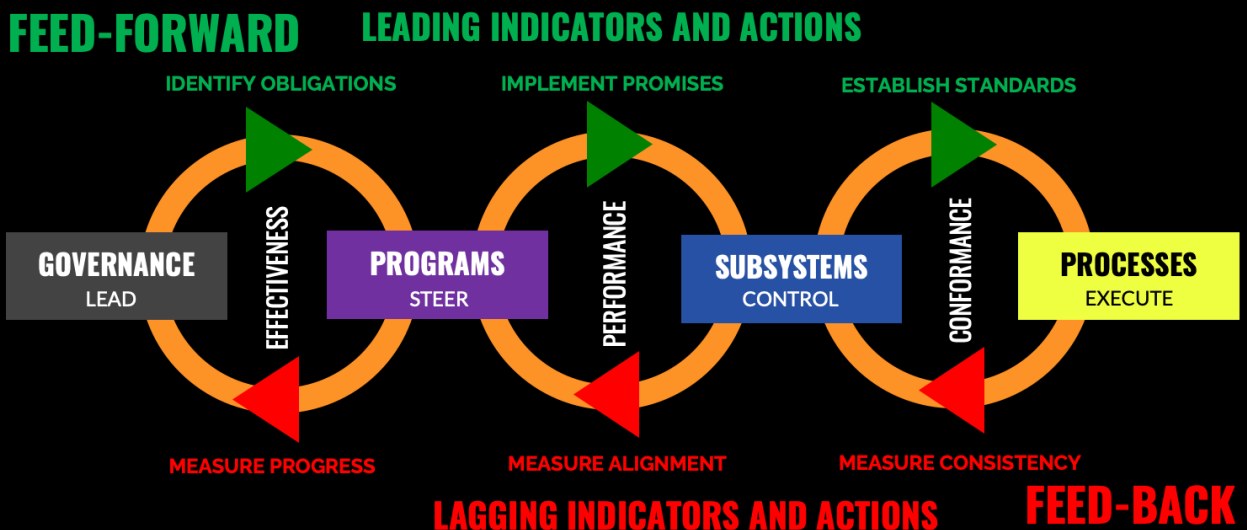
1. Increased stakeholder trust, legitimacy, and credibility
2. Decreased corporate, operational, environmental, and reputational risk
3. Continuous compliance
4. Better outcomes

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3. OPERATIONALIZE

This step is where you build what 's essential to operationalize your obligations.

Your team will establish essential functions, behaviours, and interactions so that you achieve Minimal Viable Compliance (MVC) and start enjoying the benefits that come from staying between the lines and ahead of risk.



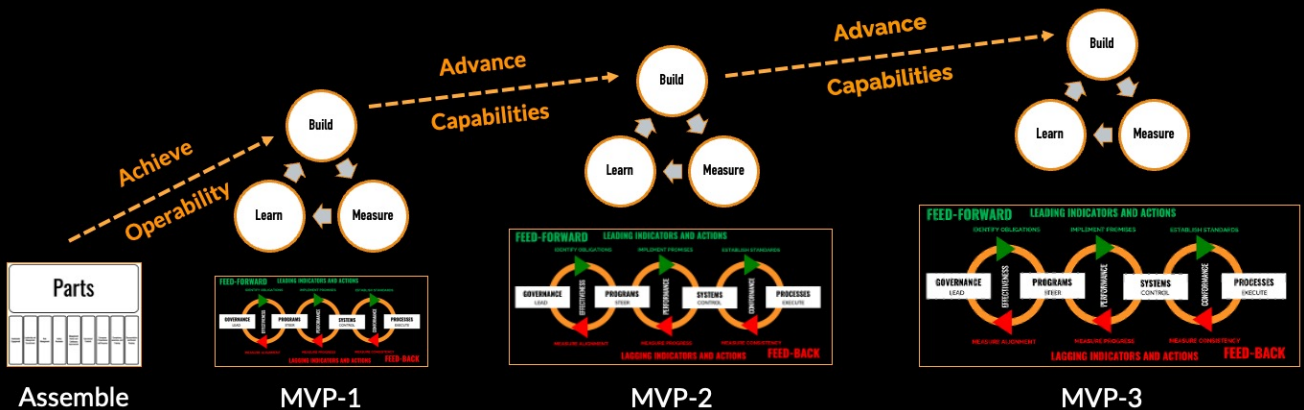
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4. ELEVATE

This step focuses on continual improvement which requires raising the bar to new heights of effectiveness.

This means more than incremental improvements. To advance compliance outcomes you need to advance compliance capabilities.

That's why this step is a game changer. It takes everything to the next level.



LEAN COMPLIANCE



Our mission is to help organizations achieve significantly better compliance outcomes with greater certainty, reduced risk, and minimal waste. We achieve this by harnessing Lean principles, along with proactive, integrative and holistic strategies to meet compliance challenges.

Our clients are forward-looking, ethical organizations that strive to always stay between the lines and ahead of risk associated with meeting all their obligations and stakeholder commitments.

Lean Compliance consists of a body of knowledge, methodology, programs, and services provided by a network of experts and practitioners dedicated to modernizing compliance across the world.

[Schedule a Discovery Call](#)

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