

Compliance Management Services



Compliance is an outcome of an organisation meeting its obligations. Policies and procedures to achieve compliance must be integrated into all aspects of how the organization operates.

Compliance should not be seen as a stand-alone activity, but should be aligned with the organisation's overall strategic objectives. An effective compliance program will support these objectives.

While maintaining independence, compliance should be integrated with the organization's financial, risk, quality, environmental and health and safety management systems and its operational requirements and procedures.

Compliance programs should be shaped by an organisations core values and generally accepted corporate governance, ethical and community standards.

An effective organisation-wide compliance program results in being able to demonstrate its commitment to compliance with relevant laws, including legislative requirements, industry codes, organisational standards as well as standards of good corporate governance, ethics and community expectations.

Standards

Australian Standard AS3806-2006 outlines the necessary legal, regulatory and organisational requirements needed to implement a compliance or internal control program. The standard is based on 12 overall management principles, within the following four areas:

- Commitment
- Implementation
- Monitoring and Measuring
- Continual Improvement

Services

Based on AS3806, AS4360 (Risk) and ISO9001 (Quality), OpsCentre provides a number of compliance management services, including:

- Healthchecks and reviews of existing compliance systems
- Facilitation of development of compliance programs
- Identification of an organisations compliance obligations: legal, regulatory and organisational.
- Assisting with documentation of necessary compliance processes and procedures
- Facilitation of development of compliance programs
- Compliance training and awareness programs
- Facilitation of executive compliance management workshops

For more information contact us on [1300-BCPLAN](tel:1300-BCPLAN) or [email us](mailto:info@opscentre.com).

