

Exciting times at ComplyWith!

David Woodnorth

So what's so exciting?

Quick review of the past year

Roadmap for the next year

Demo of progress on new review results screen

New Admin module – have your say

The past year...

New commitment to growth & bringing our vision of humanising the law to life

New customers include:



The past year...

Launch of new branding



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LET'S TALK

Your Legal Compliance Management Solution

Access, understand, and report on the laws that are important to your business.



1
HUMANISED LAW

2
ELEGANT SOFTWARE

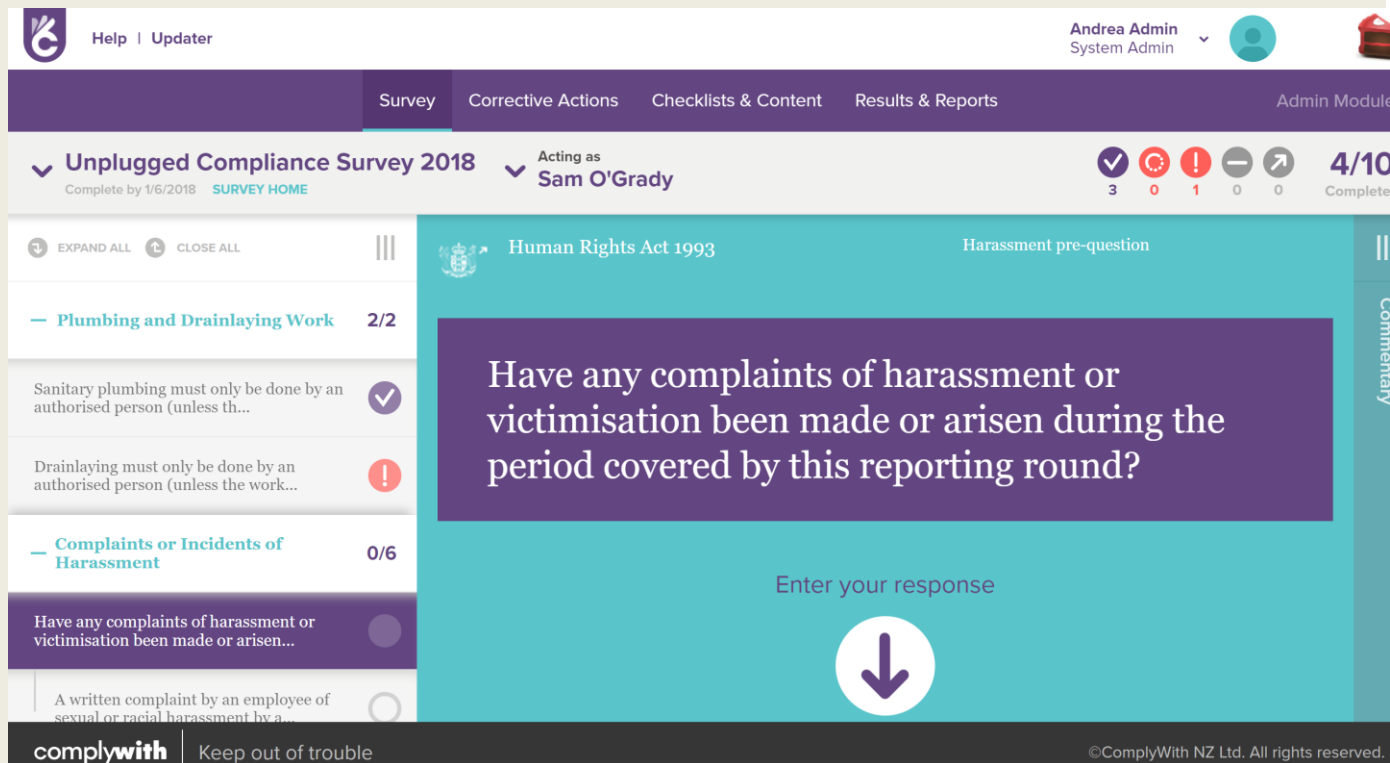
3
ACCESSIBLE EXPERTISE

1. Humanised law



The past year...

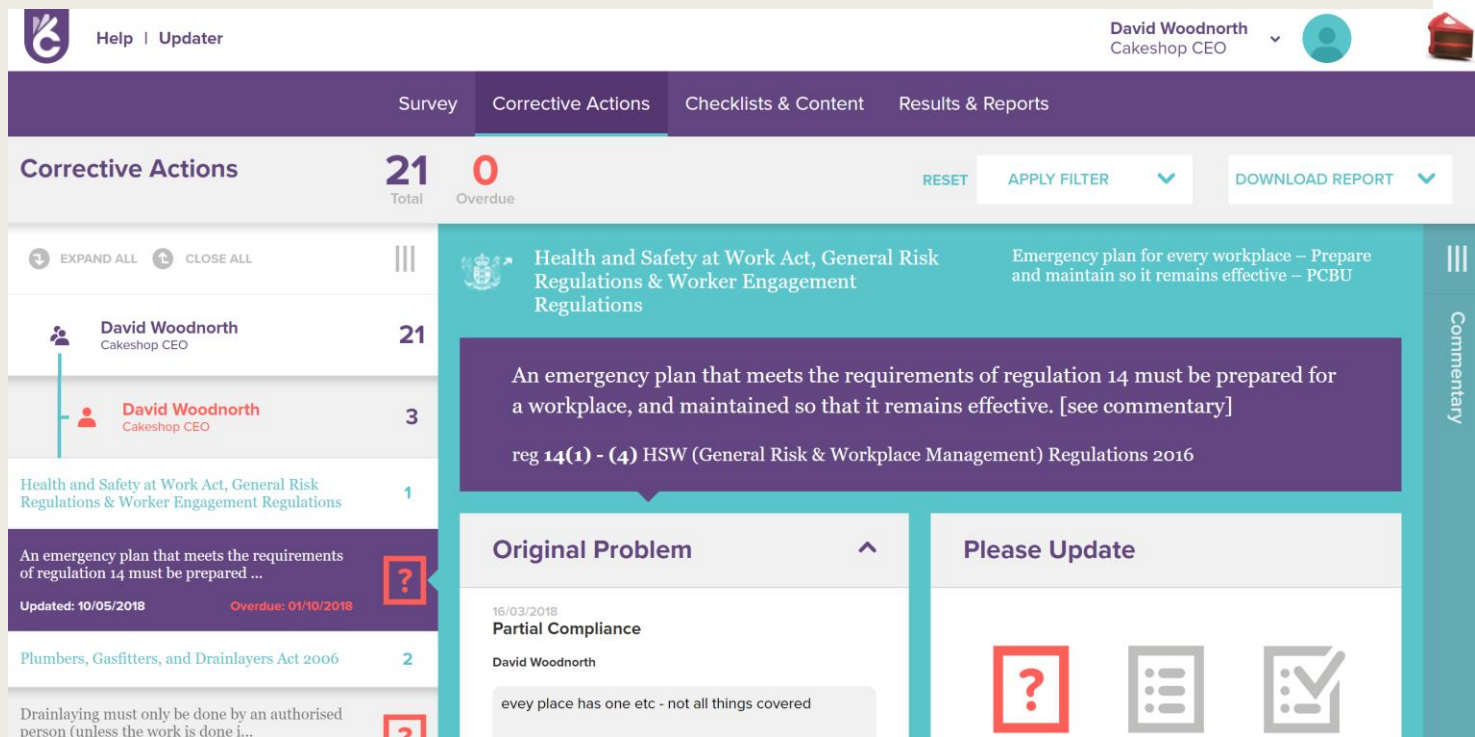
Launch of new survey screen



The screenshot displays the ComplyWith user interface. At the top, there is a navigation bar with 'Help | Updater' on the left and 'Andrea Admin System Admin' on the right. Below this is a secondary navigation bar with tabs for 'Survey', 'Corrective Actions', 'Checklists & Content', 'Results & Reports', and 'Admin Modules'. The main content area shows a survey titled 'Unplugged Compliance Survey 2018' with a completion deadline of 1/6/2018. The user is acting as 'Sam O'Grady'. A progress indicator shows 4/10 items completed. The survey is categorized under 'Human Rights Act 1993' and 'Harassment pre-question'. A sidebar on the left lists various survey sections: 'Plumbing and Drainlaying Work' (2/2), 'Complaints or Incidents of Harassment' (0/6), and a question about harassment complaints. The main question on the screen is: 'Have any complaints of harassment or victimisation been made or arisen during the period covered by this reporting round?'. Below the question, there is a text input field labeled 'Enter your response' and a large downward-pointing arrow button. The footer contains the 'complywith' logo and the tagline 'Keep out of trouble' on the left, and the copyright notice '©ComplyWith NZ Ltd. All rights reserved.' on the right.

The past year...

New corrective actions module



The screenshot shows the Complywith web application interface. At the top, there is a navigation bar with 'Help | Updater' on the left, the user 'David Woodnorth Cakeshop CEO' on the right, and a profile icon. Below this is a dark purple navigation menu with tabs for 'Survey', 'Corrective Actions', 'Checklists & Content', and 'Results & Reports'. The 'Corrective Actions' tab is active.

The main content area displays a summary for 'Corrective Actions' with a total of 21 and 0 overdue. It includes buttons for 'RESET', 'APPLY FILTER', and 'DOWNLOAD REPORT'. Below the summary is a list of corrective actions:

- Expand All / Close All
- David Woodnorth (Cakeshop CEO) - 21
- David Woodnorth (Cakeshop CEO) - 3
- Health and Safety at Work Act, General Risk Regulations & Worker Engagement Regulations - 1
- An emergency plan that meets the requirements of regulation 14 must be prepared ... - 1 (marked with a red question mark icon)
- Plumbers, Gasfitters, and Drainlayers Act 2006 - 2
- Drainlaying must only be done by an authorised person (unless the work is done i... - 2 (marked with a red question mark icon)

The selected item, 'An emergency plan that meets the requirements of regulation 14 must be prepared ...', is expanded to show details:

- Health and Safety at Work Act, General Risk Regulations & Worker Engagement Regulations**
- Emergency plan for every workplace – Prepare and maintain so it remains effective – PCBU
- An emergency plan that meets the requirements of regulation 14 must be prepared for a workplace, and maintained so that it remains effective. [see commentary]
- reg 14(1) - (4) HSW (General Risk & Workplace Management) Regulations 2016

At the bottom, there are two panels: 'Original Problem' and 'Please Update'. The 'Original Problem' panel shows a date of 16/03/2018, a status of 'Partial Compliance', and the user 'David Woodnorth'. The text below reads 'every place has one etc - not all things covered'. The 'Please Update' panel contains three icons: a red question mark, a list icon, and a checklist icon.

Roadmap for the next year

Transforming the whole tool – step by step....

- 15 July = review results
- 15 Aug = new reporting v.1
= refresh of library v.1
= Admin rebuild started
- 1 Oct = new user management (Admin)
= new ‘what’s changed?’ clarity

Roadmap for the next year

Transforming the whole tool – step by step...

- Late 2018 & into early 2019 = Admin module incremental releases
- Then ... new Library v.2, more reporting, revamp ComplyWatch, possibly stand alone CA's module, + what else?

New review results screen

Replacing

Report

Preview

Email

Export

Report Description

This report displays: obligations, who responded, their ratings and explanations. The 'Survey' panel enables survey selection, the most recent is displayed. The report default settings display all answers for the whole organisation. You can tailor the report by making selections in the 'Survey', 'User' and 'Responses' panels.

Select Report Options:

Survey

User

Responses

Compliance Level

Include Weighting Factor
 With Explanation
 With Longer Explanation

View By Users
 Include Corrective Action
 Select All

Rating of finding: Low - Low

Rating of finding: Moderate - Moderate

Rating of finding: High - High

Obligations Not Asked - Obligations linked to a 'pre-question' (e.g. Did 'X' happen?) which was answered 'No'

Obligations Not Completed - Obligations that were asked, but which Users have not answered

Survey	Corrective Actions	Checklists & Content	Results & Reports
Dashboard	Detail of Responses	Attestations	
Completion Progress	Graphs	Legislation Owner	
Print User's Survey	Pie Chart	Dashboard	
	Bar by Legislation	Completion Progress	
	Bar by Survey	Detail of Responses	
	Pre-question Responses		
	Drill Down Report		

Everything you need – in 1 place!

Preview video...

New Admin module – have your say...

Yes we know it needs improving

Name the 3 best new things
you'd wish for in the new
Admin?

Thank you.