

Deloitte.



Deloitte Halo
Independent Digital
Whistleblowing Solution



We are led by a purpose: to make an impact that matters.

Deloitte is a recognised global provider of independent whistleblowing solutions to corporate and public sector entities across the globe. Our goal is to help organisations to minimise workplace misconduct and strengthen governance effectively.

Issues such as fraud, bribery and corruption, misconduct, harassment, bullying, unethical behaviour are all risks that have the potential to cause financial and reputational damage to organisations when left undetected.

Never a comfortable pursuit, it is of critical importance for organisations to establish safe channels for whistleblowers to step forward and 'blow-the-whistle' to expose sensitive issues in a confidential manner.

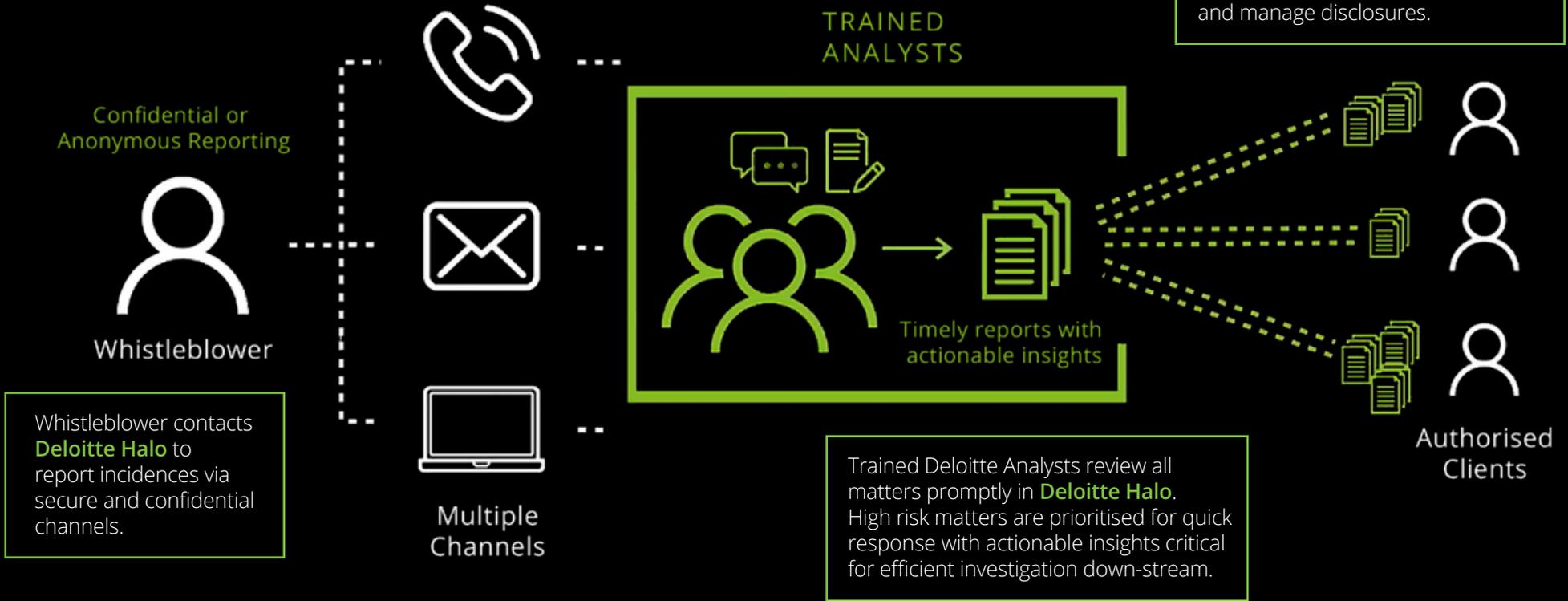
Deloitte Halo, our digital whistleblowing solution equips organisations with secure and confidential reporting channels layered with advanced security features. It also facilitates case management and provides insight using analytics across your organisation's whistleblowing disclosures. Trained Deloitte Analysts will review incidents and prepare reports, and escalate high-risk matters.

To strengthen governance and internal controls, Deloitte also helps organisations to manage regulatory change and adhere to whistleblowing obligations. For the last two decades, Deloitte's goal is to design a clear, practical and implementable whistleblowing programme that monitors policies and effectiveness of controls, to help organisations see their risks first.

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Manage your whistleblowing risk smartly with Deloitte Halo

Deep whistleblowing expertise married with leading edge technology



VALUE DRIVERS

INTEGRATED AND SEAMLESS

COST-EFFECTIVE

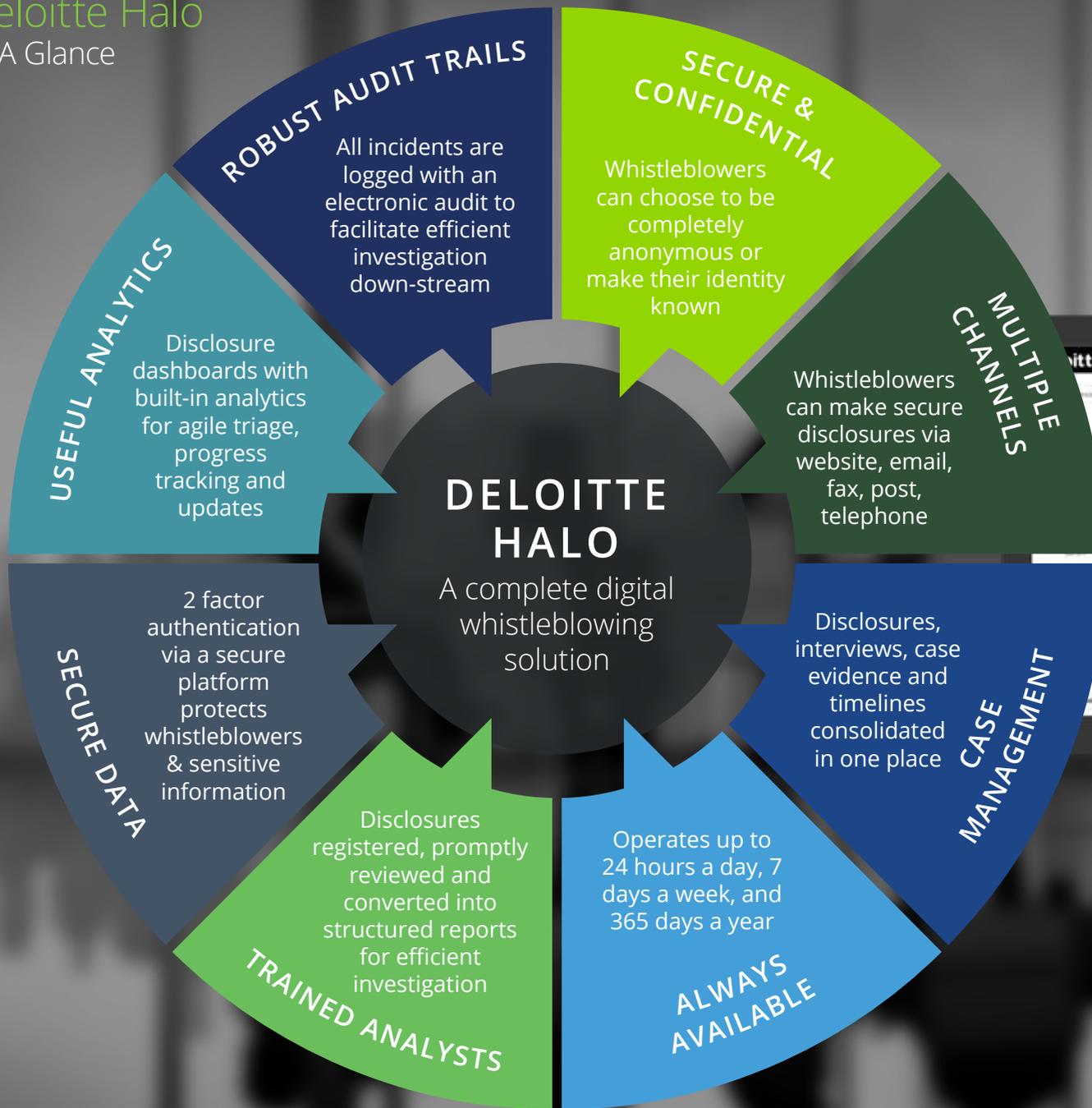
PRACTICAL AND LOW EFFORT

COMPLIANCE-BASED FOR STRONG GOVERNANCE

SECURE AND TRUSTED

Deloitte Halo

At A Glance



Whistleblower contacts Deloitte Halo via secure and confidential channels

Customised Webpage

Confidential or Anonymous Reporting



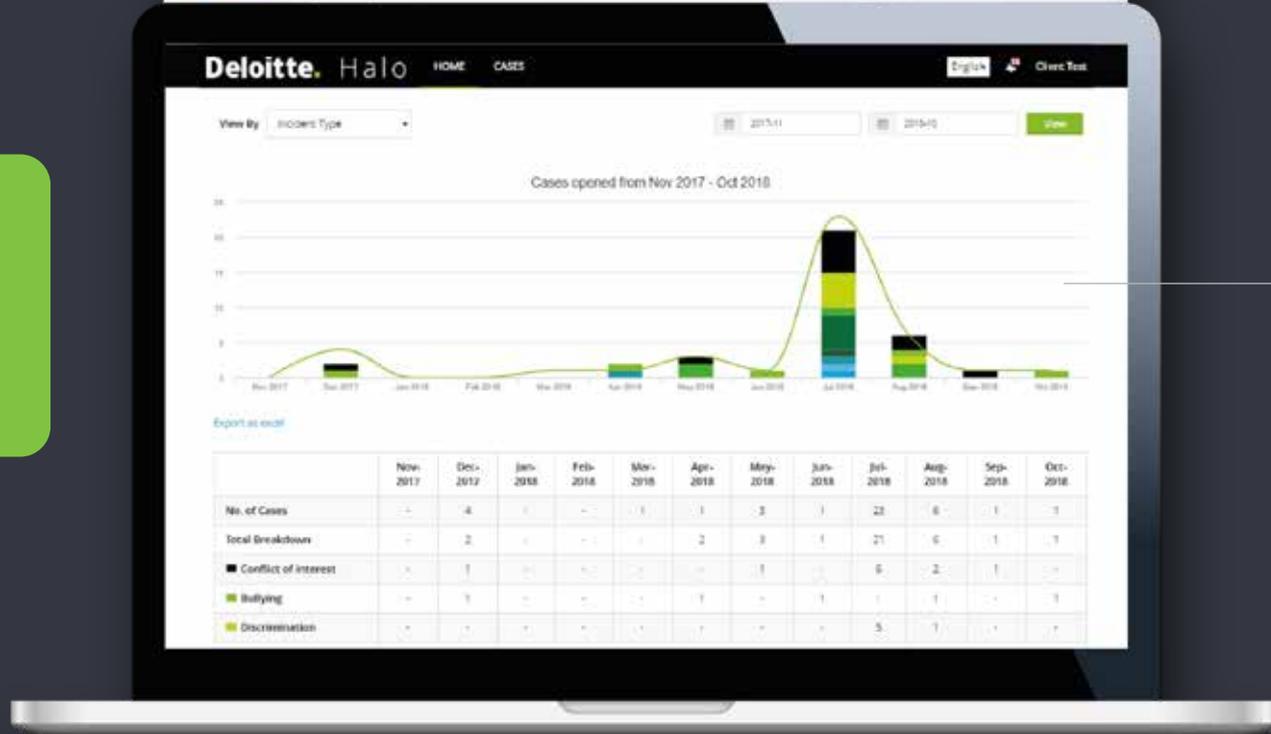
Intuitive web form to guide staff

Clear follow up instructions with Unique Incident ID and Password

Whistleblowing dashboards open up into a structured case management tool that helps the client's authorised Disclosure Coordinator to review and manage disclosures

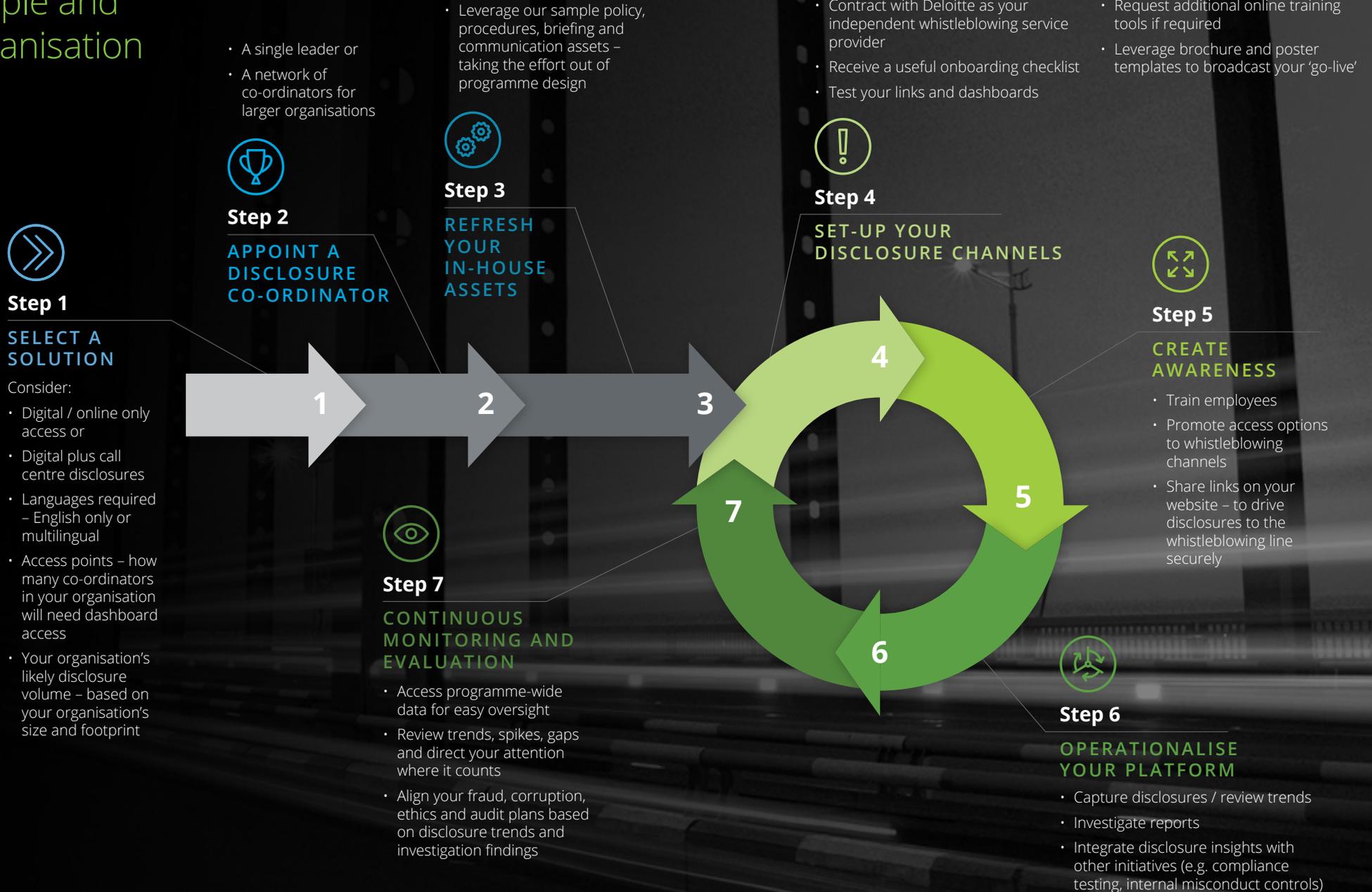
Case ID	Brief Description	Opened Date	Location	Channel	Incident Type	Anonymity Level	Case Outcome	Case Status
AK112006Y	Client Added Ca...	19 Feb 2019	SG East	Call	Bullying	👤		Open
AK745164C	Grievance again...	17 Jan 2019	SG East	Others	Bullying	👤		Open
AK996638C	Allegations of f...	17 Jan 2019	Others	Website	Fraud	👤		Open
AK927925C	Allegations agal...	17 Jan 2019	SG East	Website	Bribery/Corrupt...	👤		Open
AK882926C	Allegations agal...	17 Jan 2019	Others	Email	Conflict of inter...	👤		Open

CASE MANAGEMENT
 Authorised users have access to a disclosure dashboard to triage and manage disclosures efficiently.



Real-time Dashboard with robust audit trail of all logged disclosures

Protect Your People and Organisation



Contact Us

Philippe Delcourt

Partner, Deloitte Belgium

 pdelcourt@deloitte.com

Jordan Brasseur

Director, Deloitte Belgium

 jbrasseur@deloitte.com



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