

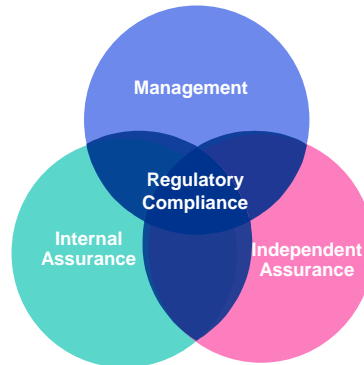
# Compliance Wave – Getting it “Done”



Experience has taught us that having a short-term rules based approach to regulatory compliance without a long-term maturity-driven compliance strategy, will ultimately not address organisational compliance adequately.

## Consequences of not embedding a compliance culture

Non-compliance with complex regulatory requirements	Facing penalties as a result of failure to comply with regulations	Struggling to meet the compliance demands and expectations of stakeholders
Undefined business compliance risks	Inadequate reporting on compliance status	Inconsistent methodologies applied



## Main Drivers

- Changing regulatory landscape impacting various industries;
- Renewed pressure on the government to enforce compliance;
- Environmental, Social and Governance “ESG”, driving a more stakeholder-centric approach to doing business; and
- Impact on reputation

## Benefits of a sound approach to Regulatory Compliance

Overall, an embedded compliance culture and mitigation of inherent business risks	Greater Efficiency through compliance programs	Reduced incidents of compliance failure	Comprehensive approach in tracking remedial actions taken	Business Continuity and Competitiveness
Consolidated reporting on compliance status	Better Insights and Business Strategy Alignment	Build Trust with your customers and stakeholders	Proactive identification of non-compliance	Greater stakeholder value

## What KPMG can do for you....

Compliance Effectiveness Reviews	Develop, update and amend regulatory compliance policies	Develop and update Compliance Risk Management Plans	ESG Compliance Audits	Compliance monitoring and Compliance Reporting
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