



# Compliance Assurance

Protect Your License to Operate



## BENEFITS

### Apply discipline to your register

- Manage compliance risks systematically.

### Increase transparency

- Move beyond regulatory compliance to monitor the effectiveness of your management system.

### Ensure compliance

- Strive for world-class performance against your peers.

### Improve performance

- Know and show you are in compliance

For senior executives, the need for operational excellence (OE) has never been greater. Regulatory change is constant and knowledge gaps from the pace of change are made larger by the departure of long-term employees as newer workers are trained. The ability to efficiently manage enterprise-wide compliance with corporate policies, standards and regulations drives profitable growth and protects your company's license to operate.

Compliance takes time, money and effort. We reduce your compliance burden and certify with confidence that actions required for regulatory, industry, regional and corporate compliance are being executed from the plant floor to the executive suite, across all facilities and jurisdictions.

The Sphera Compliance Assurance Solution helps you maintain your license to operate by ensuring accountability for all compliance tasks necessary to meet permit and regulatory requirements throughout your organization.

**“We consider Sphera software to be a backbone of our EHS compliance program...We've been able to expand our implementation at a very low cost so [the system] is now enabling us to execute more effectively across almost 1,000 facilities.”**

**-Kinder Morgan**

Many executives struggle to get clear answers backed with analytics to help prioritize the right investments to manage risk, to reduce cost, and to improve operational performance. Sphera has years of experience in setting up some of the world's leading compliance assurance programs.



## Software Capabilities



### Regulatory Content for EHS

Reduce the time and cost of your regulatory research. Get automated regulation tracking and understand the impact of regulatory change with redlines provided to you.

Find, manage and anticipate changes associated with North American environmental, health and safety regulations with this online regulatory content service. You receive an accurate, up-to-date library of EHS regulatory content managed by market experts. Our regulatory content also notifies you of pending changes to laws and regulations.



### EHS Compliance and Task Management

Simplify your compliance tracking. Manage tasks more efficiently.

This software capability simplifies your task tracking from start to finish. Certify with confidence that actions required for EHS compliance are being executed from the plant floor to the executive suite, across various facilities and jurisdictions.



### Enterprise Compliance Register

Track and manage your permits, regulatory requirements and policies across your enterprise. Streamline your compliance processes.

Our software framework, content and expertise helps you determine which regulations permit conditions and corporate policies apply to you, then ensure that your compliance obligations are met.



### EHS Auditing

Validate your compliance and minimize disruptions to your operations. Get a single system of record for EHS data.

This capability captures and manages operational data in order to assure compliance with government regulations, industry standards and corporate policies. You can track findings, recommendations, observations and best practices, or assign corrective actions as needed.

## Achieve best-in-class results

918  
facilities

66,000  
compliance  
actions

99.5%  
compliance  
rate

99.9%  
on-time  
completion

[www.sphasolutions.com](http://www.sphasolutions.com)

For more information, email us at:  
[operationalexcellence@sphasolutions.com](mailto:operationalexcellence@sphasolutions.com)

#### ABOUT Sphera Solutions

Sphera is the largest, global provider of software and information services in the operational risk, environmental performance and product stewardship markets. For more than 30 years, we have served over 2,500 customers and +1 million users in 70 countries optimize workflows and navigate the complex and dynamic global regulatory structure.