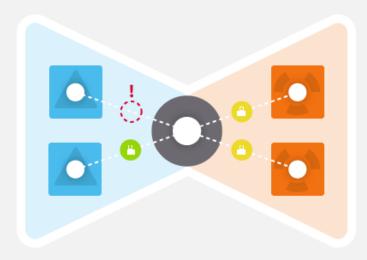


CORPORATE COMPLIANCE & RISK BUNDLE



The Q-Pulse occurrence system along with a corporate compliance audit conducted by ECL2 helped us to assure that not only is our internal compliance with policies monitored and response to occurrences well documented, but also that our corporate compliance programs assure that staff can safely point out issues of non-compliance without concern for retaliation. In the end, the corporate compliance audit provided by ECL2 was immensely useful to LifeShare leadership and was identified by our AOPO site survey team as an outstanding practice.

-Jeff Orlowski, President, LifeShare Oklahoma Utilize Q-Pulse and Gael Risk within your organization with ECL2's Exclusive Corporate Compliance & Risk Bundle. The Risk tool is a Cloud-based risk management software that makes visualizing and managing risk easier with the ability to integrate with Q-Pulse. Communicate and understand risks, threats and consequences through a BowTie representation for preventing and limiting damages.

The Risk tool can be utilized inside your organization as a key component of Corporate Compliance. This ECL2 Bundle includes:

- ✓ A year's subscription of Gael Risk
- ✓ Configuration and Training on the new tool
- ✓ An ECL2 facilitated Enterprise Risk Identification Session with your Leadership Team
- ✓ A Corporate Compliance Audit performed by ECL2 utilizing your instance of Q-Pulse and Risk to generate the Audit Package satisfying the AOPO Standard
- ✓ Four Quarterly "Check-ins" to ensure your organization continues to monitor the effectiveness of controls to mitigate risks and proactively identify additional risks as things change.





TRAINING ON TOOL



CORPORATE COMPLIANCE AUDIT



FACILITATED RISK
IDENTIFICATION SESSION
WITH LEADERSHIP



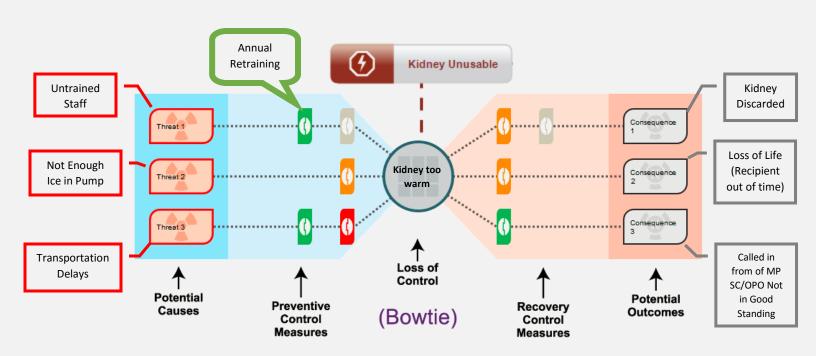
QUARTERLY CHECK-INS





EXAMPLE RISK BOWTIE

CONTACT US FOR A DEMO



EXAMPLE POTENTIAL RISKS...

Incorrect laterality shipped

Kidney too warm

<u>Tissue typing materials incorrectly</u> <u>labeled and sent to transplant center</u>

Frozen liver

Surgical injury

Partial UNOS number on label

