

ISO 19600: THE DEVELOPMENT OF A GLOBAL STANDARD ON COMPLIANCE MANAGEMENT

By Sylvie Bleker and Dick Hortensius*

■ It has been a traditional complaint of the global compliance officer that regulatory expectations and standards of conduct are uncoordinated across borders, leading to conflicts of emphasis and inefficiencies in the implementation of global compliance programmes from one jurisdiction to another. Increasingly of concern has been also the requirement to verify and ensure that appropriate measures exist for ensuring compliant behaviour within major suppliers, distributors, and other agents deemed to be acting, even indirectly, on behalf of the firm. Whereas some regulators in certain industries have been quite explicit as to what constitutes an effective programme, others have been less articulate; and in many industries there is a clear lack of guidance on the subject at all. It could be that help is at hand, this time from the ISO (International Organisation for Standardization).¹ Even better, there is still time to influence its outcome. This article by Sylvie Bleker and Dick Hortensius provides background information on the reasons why this ISO standard was initiated, explains the content of the current draft standard and its relationship with other well known and widely accepted ISO standards and its significance for companies and governmental authorities.

Background

Nowadays compliance management receives a lot of attention in a wide variety of business sectors. In the financial sector the presence of an independent '*compliance officer*' is a well-known phenomenon,

already in place for a number of years, comparable with the 'controller' for financial matters. But also in the non-financial sector the *Chief Compliance Officers* are making their entrance, e.g. in building companies, the chemical

* Sylvie Bleker is the chair and Dick Hortensius is the secretary of the Dutch standards committee on compliance management that actively contributes to the development of ISO 19600. Sylvie is also Program Director of the Postgraduate education on Compliance & Integrity Management, and Chief Compliance & Risk Officer at Ballast Nedam, whilst Dick is a senior-consultant at NEN Management systems, Netherlands.

1 <http://www.iso.org/iso/home/about.htm>

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Christian Drosten



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Value-Oriented Leadership in Theory and Practice Jessica Lange,2023-04-17 This book provides a holistic view of the topic of values based leadership by bridging the important gap between understanding theory and applying it in practice Based on theoretically sound contributions from experts a systematic understanding is developed What are values in general and what do they mean in a business context What does value orientation mean How does it work in the different areas of leadership Practice oriented contributions by experienced practitioners offer orientation for value oriented leadership in every kind of company from the small to the large From structural familiarization with corporate leadership to day to day values based interactions with employees in people management you can find helpful inspiration in this book This book is attractive in its comprehensibility and authenticity It is about experiencing the life of values in a company as really meaningful necessary and feasible

Global Ethics, Compliance & Integrity Bartosz Makowicz,2019-01-28 Mit dem vorliegenden Werk wird eine Publikationsreihe begründet mit der der weltweiten Compliance Community die aktuellen Entwicklungen zu Compliance Wirtschaftsethik und Integrität in Organisationen auf globaler Ebene sowie in verschiedenen Ländern der Welt fortlaufend vermittelt werden Die erste Ausgabe enthält 40 Einzelbeiträge von Fachexperten für Compliance aus diversen Staaten und internationalen Organisationen darunter der OECD Weltbank G20 und anderer die in mehrere thematische Abschnitte eingeteilt wurden grenz- und kultur überschreitendes Compliance Management nebst Aspekten der Ethik und Integrität grenz überschreitende Korruptionsbekämpfung grenz überschreitende Standardisierung und Kommunikation Whistleblowing und interne Ermittlungen sowie die Compliance des internationalen Handels Abgerundet wird die Ausgabe um die Beiträge zu den Compliance Herausforderungen der Zukunft Das Werk bietet damit einen umfassenden aktuellen und kompetenten Überblick über weltweites Know-how und die Entwicklungstendenzen in der Entwicklung der Compliance Ethik und Integrität in diversen Organisationsarten auf nationaler und globaler Ebene Um diesem Anspruch gerecht zu werden erscheint das Werk vollständig in englischer Sprache This yearbook is the first in the series of annual publications designed to inform the global expert community of the latest developments and future challenges in the area of Ethics Compliance and Integrity in different organizations corporations associations the public administration etc This first edition contains over 40 individual contributions by professionals representing various disciplines countries and international organizations It is divided into several thematic chapters including cross border and cross cultural compliance and ethics management cross border anti bribery systems global standardization and intercultural communication whistleblowing and internal investigations as well as international trade compliance The yearbook is dedicated to compliance and ethics professionals officers and managers company directors consultants authorities prosecutors judges scholars and any other interested persons

New Trends in Model and Data Engineering Christian Attiogbé,Flavio Ferrarotti,Sofian Maabout,2019-10-16 This book constitutes the thoroughly refereed papers of the workshops

held at the 9th International Conference on New Trends in Model and Data Engineering MEDI 2019 in Toulouse France in October 2019 The 12 full and the three short workshop papers presented together with one invited paper were carefully reviewed and selected from 35 submissions The papers are organized according to the 3 workshops Workshop on Modeling Verification and Testing of Dependable Critical systems DETECT 2019 Workshop on Data Science for Social Good in Africa DSSGA 2019 and Workshop on Security and Privacy in Models and Data TRIDENT 2019 *Globsyn Management Conference (GMC-2015)* Ipsita C. Patranabis, Sangita Dutta Gupta, 2016-04-23 The book contains diverse topics such as stock valuation risk management gender diversity work place spirituality consumer behaviour etc **Business & Society** O.C. Ferrell, Debbie M. Thorne, Linda Ferrell, 2020-01-15 Formerly published by Chicago Business Press now published by Sage Business and Society provides a strategic framework that integrates business and society into organizational strategies to showcase social responsibility as a highly actionable and practical field of interest grounded in sound theory In corporate America today social responsibility has been linked to financial performance and is a major consideration in strategic planning This innovative text ensures that business students understand and appreciate concerns about philanthropy employee well being corporate governance consumer protection social issues and sustainability helping to prepare them for the social responsibility challenges and opportunities they will face throughout their careers The author team provides the latest examples stimulating cases and unique learning tools that capture the reality and complexity of social responsibility Students and instructors prefer this book due to its wide range of featured examples tools and practices needed to develop and implement a socially responsible approach to business The updated Seventh Edition also addresses how the latest trends in technology including artificial intelligence block chain drones and robotics impact the world we live in benefits and threats included Included with this title LMS Cartridge Import this title s instructor resources into your school s learning management system LMS and save time Don t use an LMS You can still access all of the same online resources for this title via the password protected Instructor Resource Site **The Changing Face of Compliance** Ms Sharon Ward, 2015-12-28 In *The Changing Face of Compliance* Sharon Ward explores the relationship between regulation and compliance offers insight into the effectiveness of current functions and determines the key influences on regulation and compliance The text is a mix of hands on advice examples and research drawn from interviews with compliance officers across a wide range of jurisdictions and sectors This is a thoughtful and timely book whether you are concerned about the growing and changing implications of regulatory risk the benefit of leveraging additional value from your compliance function or ways of transforming and sustaining the function to ensure its continued relevance to the business **International Business Law and the Legal Environment** Larry A. DiMatteo, 2016-11-25 *International Business Law and the Legal Environment* provides business students with a strong understanding of the legal principles that govern doing business internationally Not merely about compliance this book emphasizes how to use the law to create value and competitive advantage DiMatteo s

transactional approach walks students through key business transactions from import and export contracts and finance to countertrade dispute resolution licensing and more giving them both context and demonstrating real world application This new edition also includes New material on comparative contract and sales law joint ventures and collaborative alliances A new part on foreign direct investment that includes a chapter on emerging markets New chapters on privacy law and on environmental concerns Greater coverage of the World Trade Organization Case highlights and court opinions that feature edited court transcripts which expose students to actual legal reasoning and an understanding of the underlying legal principles These decisions are drawn from a broad range of countries offering a truly international look at the subject Students of business law and international business courses will find DiMatteo s clear writing style easy to follow A companion web site includes an instructor s manual PowerPoints and other tools to provide additional support for students and instructors

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