ETHIXBASE360

Arc Infrastructure is the manager of Western Australia's freight rail network - over 5,500km of rail covering an area twice the size of Great Britain.

Industry - Infrastructure

Geography - Western Australia

Size - 500+ employees, 1000+ suppliers

Risk areas - Anti-Bribery & Corruption, Modern Slavery

With a commitment to operate their business and the assets they manage sustainably Arc Infrastructure strives to go above and beyond when it comes to their governance and compliance obligations. Following the implementation of Australia's Modern Slavery Act in 2018 Arc Infrastructure was seeking a partner who could help them in meeting their mandated Modern Slavery reporting obligations. They later realized improved efficiencies by managing their anti-bribery and corruption due diligence programme via the same platform

Initial Challenges

○ Gathering necessary information to support Modern Slavery risk assessment and mandated reporting

○ Manual processes for third party due diligence which resulted in a reactive rather than proactive approach

○ Skilled procurement team who could benefit from increased efficiencies and monitoring to provide confidence in their approach

TPRM Objectives

○ Satisfy Modern Slavery reporting obligations

○ Recognise efficiencies in anti-bribery and corruption compliance

○ Automate monthly and quarterly risk reporting to parent company

○ Become more proactive in their approach to due diligence

" Prior to Ethixbase360 our process was manual. Now we are far more proactive, we can classify our risk alerts and satisfy our Modern Slavery and Anti-Bribery and Corruption reporting obligations internally and externally. "

Matthew Harding,
Procurement Contracts & Sourcing Lead,
Arc Infrastructure

arc infrastructure

ETHIXBASE 360

Benefits

Centralized and Scalable Third-Party Risk Management Platform

"Originally we were seeking a solution to assist us with meeting our modern slavery obligations but realized with Ethixbase360 we could consolidate our anti-bribery and corruption screening, due diligence and reporting in the one place"

Proactive and efficient compliance and reporting across Anti-Bribery and Corruption and Modern Slavery

"Having good access to quality data makes it quick and easy to compile our monthly reporting and satisfy our annual reporting obligations"

Risk based due diligence and ongoing monitoring

"The PRI allows us to identify the types of risks involved and we can deploy different levels of due diligence based on the findings. Additionally, the ongoing monitoring allows us to be far, far more proactive with our due diligence"

" The platform is user-friendly and if we need anything our account manager is really great. "

Matthew Harding,
Procurement Contracts & Sourcing Lead, Arc Infrastructure

To find out more about how Ethixbase360 can help to support your organisation's Anti-Bribery & Corruption and/or Modern Slavery Third-Party risk management please visit **Ethixbase360.com**

Ethixbase360 TPRM Platform Deployed Capabilities

Modern Slavery Supply Chain Risk Assessment Questionnaire

Instant Due Diligence PLUS Sanctions, Adverse Media and PEP Screening & Monitoring

Instant Due Diligence Sanctions Screening & Monitoring

Enhanced Due Diligence

False Positive Remediation

Perceived Risk Indicators