

Transform your Governance with RelianSys®

Online software solutions to simplify governance for
Local Government and other highly regulated industries.



Better Control | Better Visibility | Better Efficiency

Integrated governance solutions for

Local Government | Tertiary Education | Community Health
Utilities | Statutory Authorities

Products in the RelianSys® Governance Suite can be purchased as an individual module or a combination of modules to meet your needs.

- **RelianSys® Compliance**
greater control through seamless workflows and online legislative content
- **RelianSys® Delegations+**
makes register creation, maintenance and deployment easy
- **RelianSys® Risk**
integrates ISO 31000 Risk Management processes with internal systems
- **RelianSys® Monitor**
a compliance calendar centralising critical documents to ensure timely action
- **RelianSys® Corporate Planning**
simplifies plan delivery management and progress reporting
- **RelianSys® Audit**
automates all aspects of the process and instils a disciplined approach to audit management
- **RelianSys® Authorisation**
centralises and enable better control of Instruments of Authorisation
- **RelianSys® Incident**
automated processes enable a problem fixing focus. Seamless integration with RelianSys® Risk.

RelianSys® Compliance

Workflow automation combined with online legislative content delivers a new level of control.



Provides Assurance

– integrated legislative content and updates ensures certainty and control



Builds Confidence

– provides evidence obligations are met, and surety of an ISO 37301 compliant system



Boosts Efficiency

– automated responsibility deployment, saving time, effort and potential for errors



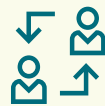
Simplifies Reporting

– real-time reports give Audit Committees & Management an instant status



Streamlines Process

– seamlessly integrates tailored online registers with your internal policy and procedures



Drives Accountability

– automated reminder and escalation emails ensure effective compliance management

Meet WA Local Government Requirements

RelianSys® has long-term WA customers so delivers capabilities to meet the unique requirements of WA Local Government:

- **Compliance Audit Return (CAR) Submission**
– enables easy online completion of the annual CAR
- **WA Legislation Provision** – the *Local Government Act and Regulations (WA)* as well as other Commonwealth and State legislation are available within the Compliance module,

Plus, a further 28 Acts and Regulations are monitored with changes confirmed via Legislative Update Bulletins.

A small sample of the Acts provided:

Disability Services Act (WA)

Environment Protection Act (WA)

Fair Trading Act (WA)

Fines, Penalties and Infringement Notices Enforcement Act (WA)

Fire & Emergency Services Act (WA)

Public Interest Disclosure Act (WA)

Waste Avoidance & Resource Recovery Act (WA)

Not sure if we cover the legislation you require?

Search:

RelianSys® Delegations +

Streamlines the entire process to keep delegations management simple, information accessible and outputs accurate.



Register Automation

Eliminates tedious spreadsheets and documents, saving precious time and resources



Powerful Custom Reporting & Updates

Create bespoke reports, report by Position, update title changes in seconds - not days and easily compare changes



Online delegation library access

Tailor to requirements and have clear visibility of updates from one central place



Multiple Approval Options

Streamlines the approval process, removing time-consuming paper-based approvals



Instrument Audit Trail

Record and track instrument actions and changes



Delegations Website Publication

Automatically published in real-time

RelianSys® Risk Management

A powerful system that streamlines and integrates all risk requirements and empowers your people to manage risk effectively.

Intuitive workflows customisable to your risk approach, combined with insightful reports deliver a clear line of sight to your deployed risk management with:

- **In-built ISO 31000 risk management processes** – enables integration and automation of a comprehensive system
- **Single source of truth** – delivering a clear line of sight to deployed risk management
- **Better management capability** – built-in alerts for risk appetite, target risk, risk review and our unique risk intensity algorithm gives deeper insight into risk characteristics
- **Process coverage** – identification, assessment, control, treatment, and instant reporting
- **Comprehensive reporting** – colour-coded to highlight risk status at any time by risk level, consequence, department or site

RelianSys® Monitor

A Compliance Calendar to easily manage all the things you need to keep track of.

Eliminate spreadsheets and centrally store critical documents for better visibility and compliance. Ensure everything gets done, on time by keeping track of important documents such as:

- Contracts
- Insurances
- Grants
- Leases
- Policy reviews
- Secondary employment records
- Evaluations

The possibilities are endless

The module is easy to set-up, and it schedules, reminds, escalates and tracks tasks.

Data fields can be customised so you can fully control what is important to your organisation, and automation drives efficiency and ensures nothing gets missed.



RelianSys® Corporate Planning

Simplifying Corporate, Strategic and Operational plan delivery and performance.

Enabling organisations to maintain control and visibility of strategic deliverables, and comprehensive reporting keep Management and the Community updated on progress



A comprehensive yet clear Dashboard



'Traffic Light' Visual Status Progress Tracking



Flexible Reporting



Multiple Approval Options



Field Name Customisation



Unlimited one-to-one training and support

Why Choose RelianSys®?

- **Governance specialists**

With decades of industry experience, we understand the challenges and what a software solution needs to deliver.

- **Easy to use and deploy cloud-based software**

– An intuitive user interface is designed to work the way you do and deliver immediate results with better access, better control, and better productivity.

- **Unlimited training and ongoing support**

Personalised and interactive training to meet your needs and responsive support delivered by phone, email and online.

- **Affordable best-in-class software**

We deliver value for money with solutions that deliver great automation and powerful content, so you can deliver great governance.



Ready to take control and transform your governance?

Contact us today to arrange a personal guided tour of Australia's leading governance solutions.

1300 793 905

Contact@reliansys.com.au

www.reliansys.com.au/wa

RelianSys®
Transforming Governance

CERTEX
ISO 9001
Quality Certified

Copyright© December2022