

WHAT IDENTIFIES CULTURE WITHIN AN ORGANIZATION?

- Culture is difficult to assess and understand
- Is culture your values
- Do your business decisions take into consideration your company's culture
- Is culture how you want to be perceived by your stakeholders
- Is culture how you have been defined by your CEO? Board of Directors
- · Is culture embedded into your ethics program

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WHAT DEFINES YOUR COMPANY'S

Your values

CULTURE?

- How you treat your stakeholders
- Do your charitable contributions and community involvement play a part in your culture
- Does sustainability play a part in your company's culture
- Is your company's culture embedded into your ethics program

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WHO INFLUENCES YOUR COMPANY'S CULTURE? Board of Directors/shareholders Management Employees Customers Suppliers Community Competitors



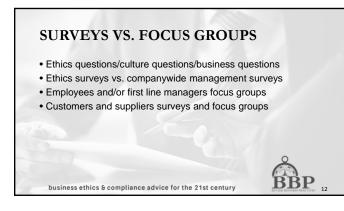
HOW WOULD YOU ACCESS YOUR CULTURE?

History

- Senior Management and Board of Directors actions
- Data on allegations and hotline activity
- Surveys
- Focus groups

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HOW TO INCORPORATE VOTING-PAD TECHNOLOGY INTO FOCUS GROUP DISCUSSIONS

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- How anonymous voting pads can spur discussions
- What questions to ask
- Time of discussion can stay on track or go off track

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	ORKED FOR THE COMPANY?
Less than one year	
One to four years	
Five to nine years	
Ten to twenty years	
More than twenty years	

100	LAN AWARE THAT THE COMPANY HAS STATED VALUES?
	I AM AWARE THAT THE COMPANY HAS STATED VALUES?
Yes	
No	
Unsure	
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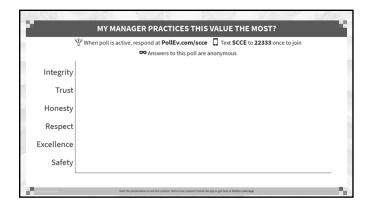
Weekly	
Monthly	
Quarterly	
Annually	
Never	
Unsure	

1000	
	THE COMPANY TALKS ABOUT ITS STATED VALUES AT LEAST?
Integrity	
Trust	
Honesty	
Respect	
Excellence	
Safety	
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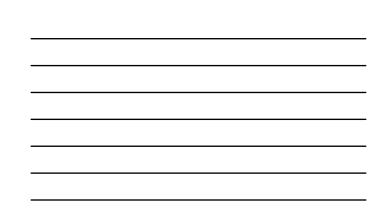
Integrity	
Trust	
Honesty	
Respect	
Excellence	
Safety	

Integrity	
Trust	
Honesty	
Respect	
Excellence	
Safety	

Integrity	
Trust	
Honesty	
Respect	
Excellence	
Safety	



	MY WORK GROUP PRACTICES THIS VALUE THE LEAST?
Integrity	
Trust	
Honesty	
Respect	
Excellence	
Safety	
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	State State Share Share
	SENIOR MANAGEMENT PRACTICES THIS VALUE THE MOST?
Integrity	
Trust	
Honesty	
Respect	
Excellence	
Safety	
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	SENIOR MANAGEMENT PRACTICES THIS VALUE THE LEAST?
Integrity	
Trust	
Honesty	
Respect	
Excellence	
Safety	
oll Everywhere	Start the presentation to see live content. Soll no live content? install the app or get help at PellEv.com/app

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	SENIOR MANAGEMENT PRACTICES THIS VALUE THE LEAST?
Yes	
No	
Unsure	
of Everywhere	Start the presentation to see live content. Still no live content? Install the app or get help at Pelitiv.com/app

MANAGE	MENT ENCOURAGES US TO SPEAK UP WHEN WE SEE MISCONDUCT OR HAVE A CONCERN?
Yes	
No	
Unsure	
of Everywhere	Such the processories to see the context. Solid is the context? small the upper up to trip at PMID costs/upp



I FEEL	COMFORTABLE SPEAKING UP WHEN I SEE A PROBLEM OR HAVE A CONCERN?
Yes	
No	
Unsure	
GEEverywhere	Sort the presentation is see like content, Soli is in bic content? Install the app or get help at Phote company

I HAVE OBSERVED RETALIATION WHEN SOMEONE HAS SPOKEN UP ABOUT MISCONDUCT OR A CONCERN?		
Yes		
No		
sure		

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