

GETTING IT DONE

Define vision (re-think the entire user experience)

Benchmark & survey

Identify sponsor(s), stakeholders and audiences

Make the business case

Create working team (including design and tech support)

Create project plan (including timeline with key milestones, feedback and test cycles and approvals)

Organize content

Define functionality requirements

• Chatbot considerations

Determine who is responsible to update, maintain and run the website (and chatbot)

Develop training & communications plan (including external)

Checkpoints & approvals Sponsor(s) Budget

Budget

Content (SME input and stakeholder approvals)

Validate with outside counsel Board checkpoints and approval

Testing Launch

DEFINE VISION

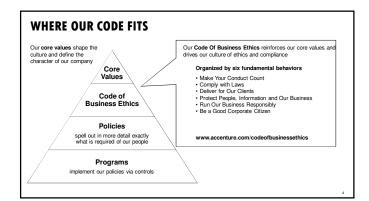
OUR EXAMPLE

Empower people to operate with the highest ethical standards

Be the common thread that runs through a diverse "culture of cultures"

Help people make ethical behavior a natural part of what they do every day and make good decisions $% \left\{ \mathbf{n}_{1}^{2},\mathbf{n}_{2}^{2}\right\}$

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BENCHMARK & SURVEY	
BENCHMARK PUBLICLY AVAILABLE CODES	CONDUCT EMPLOYEE INTERVIEWS ROUNDTABLES
Fortune 50	
Most valuable brands	SURVEY EMPLOYEES
Competitors	
Clients	REVIEW ADDITIONAL PUBLICLY AVAILABLE RESOURCES
BENCHMARK AGAINST	
Key attributes (e.g., decision-making tool, interactive)	
Content type and organization	
Length	

ORGANIZE CONTENT Features Cross-check against benchmark results, core values, existing programs, policies and other internal resources CEO welcome Determine primary audiences and their needs/expectations Core values Who it applies to Responsibilities Based on audience, determine focus: • conduct-based requirements with individual accountability vs. Raising concerns organizational commitments and market differentiators Decision-making tool Balance brevity with audience/stakeholder needs and expectations Links to policies/tools Translations Organize intuitively (integrate with existing programs) Progressive disclosure **DEFINE FUNCTIONALITY REQUIREMENTS** Easy to use/navigate Mobile app Device/platform agnostic "Very 2010" Consider mobile experience Low uptake Requires updates Ability to raise concerns directly from code Outdated versions Download and save/send PDF Link to policies and resources (internal only) Need for separate external experience Search functionality and/or chatbot (see next slide) Analytics (what are people searching/asking?) Easy/inexpensive to maintain/update **CHATBOT CONSIDERATIONS** Determine function across a spectrum of: answer auestions on a standalone basis vs. • triage and guide people to the right content ${\rm AI/machine}$ learning vs. content matrix of potential keywords and context, which fuels a decision tree Scope of coverage and exit strategy Legal oversight and input into design, testing and run Recognize situations in which people should be directed to raise concerns Interactions should feel natural, but clear that the user is engaging with a chatbot, not a Ability to easily revert to chatbot to ask additional questions

Ask for feedback to improve performance Balance anonymity with analytics Don't lose sight of ease to maintain and update

PREPARING FOR ROLLOUT

Pre-launch

 Inform board, key leaders, stakeholders via live briefings and toolkits to support and answer questions

Launch

- Use a combo of email launch comms, leadership videos/forums, town hall meetings, social media and guest speakers in team meetings or on calls to:
 - communicate that employees will be held accountable
 - drive awareness
 - generate excitement, buzz and engagement

Required Training

- Employee acknowledgment of accountability and coverage as to why the change, what's new/different, new functionality
- Consider multiple modules to teach more in depth on substance and periodically reinforce buzz and awareness

Press (press release, leadership interviews, etc.)

Accenture's clients

Demonstrate our commitment to empower our people to operate with the highest ethical standards

Many interested in what we're doing

Use as a credential

May even lead to client work

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CAN I BUY DINNER FOR MY CLIENT? | Continue of the continue of

QUESTIONS?