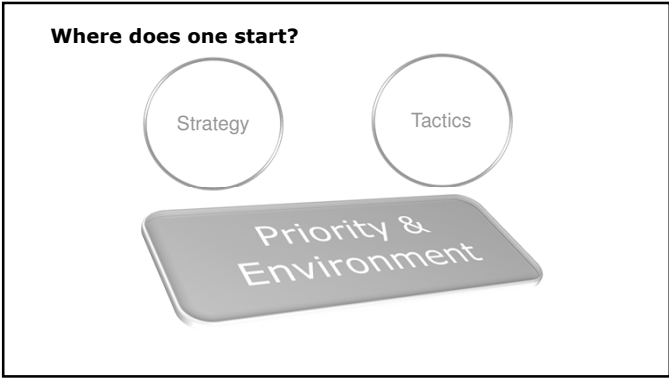
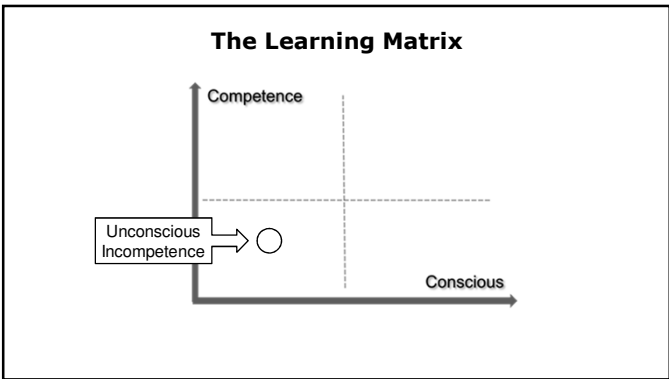


How does a company implement a corporate compliance program while the industry undergoes unprecedented change?

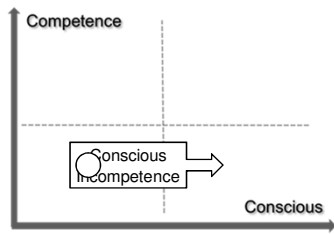




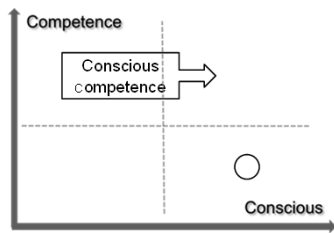




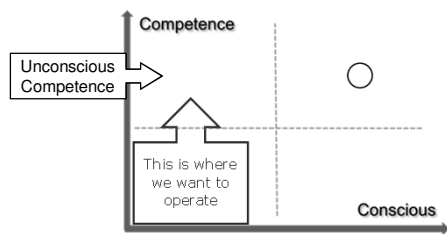
Find the Blind Spots and Gaps



Manage risk and process efficiencies



Environment is set, compliance is a habit



Compliance assessed using a maturity model

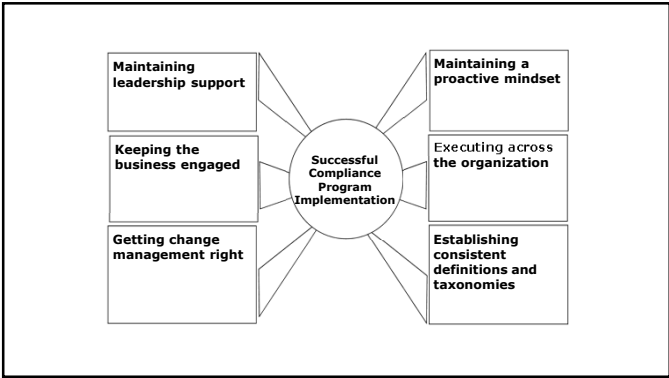
Compliance Infrastructure Category	Maturity Index				
	Basic	Evolving	Established	Advanced	Leading Practice
Regulatory compliance and integrity foundation					
Regulatory compliance governance and oversight					
Regulations					
Company Controls					
Performance and Compliance					

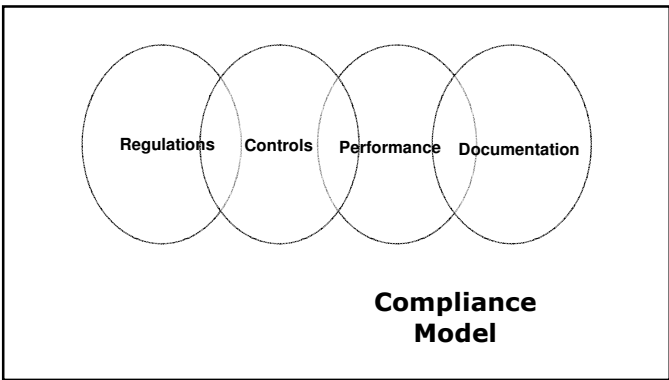
Forum surfaced concerns and confidences



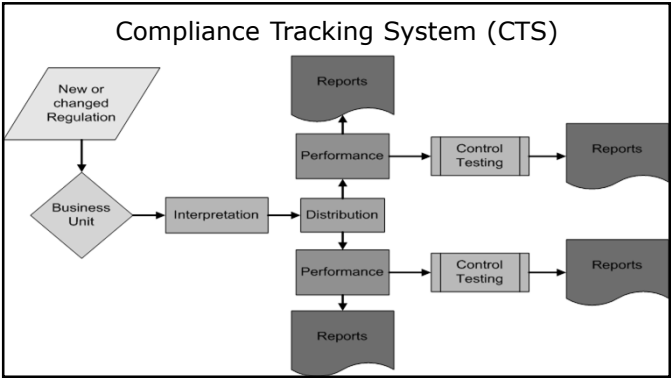
Compliance Leaders selected in business units



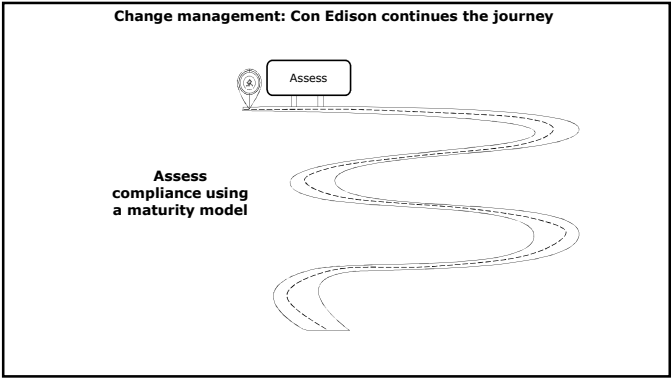




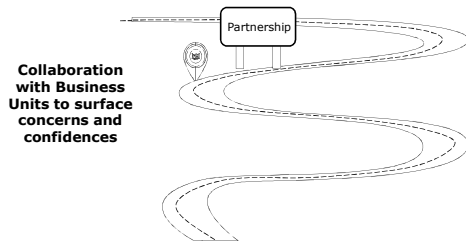






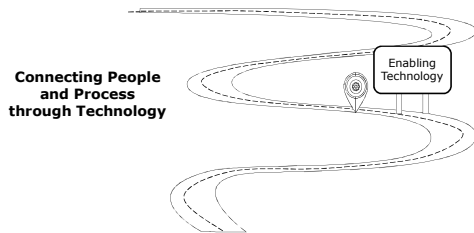


Change management: Con Edison continues the journey



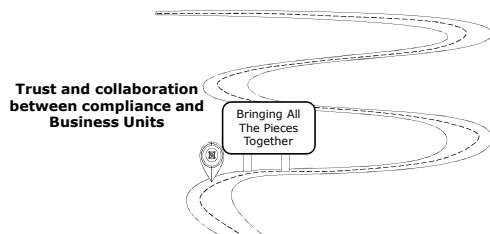
Collaboration with Business Units to surface concerns and confidences

Change management: Con Edison continues the journey



Connecting People and Process through Technology

Change management: Con Edison continues the journey



Trust and collaboration between compliance and Business Units

