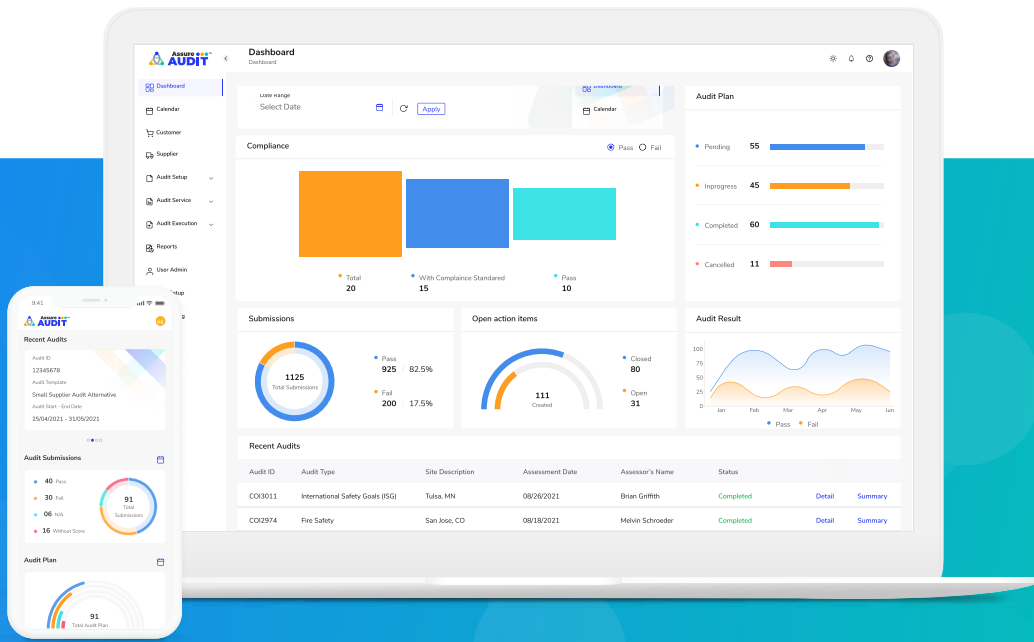




An end-to-end audit management platform for industrial, commercial, and public organizations.

Assess, act, build quality, confidence, and trust from every value creation source points with compliance, conformance, or standard.



Plan

Define, configure, and plan audits questions/ standards/checklists



Execute

Schedule, execute, submit audits and assign actions items



Report

Alert, notify, & report audit results & actions

- Internal audit
- External audit
- Supplier audit
- 3rd party audit
- Internal quality
- Accreditation/certification



Enterprise problems



Opportunities/ challenges

- Markets
- Capabilities
- Competencies



Impacts

- Economics
- Reputation
- Safety



Risks

- Customer loss
- Knowledge loss
- Productivity loss

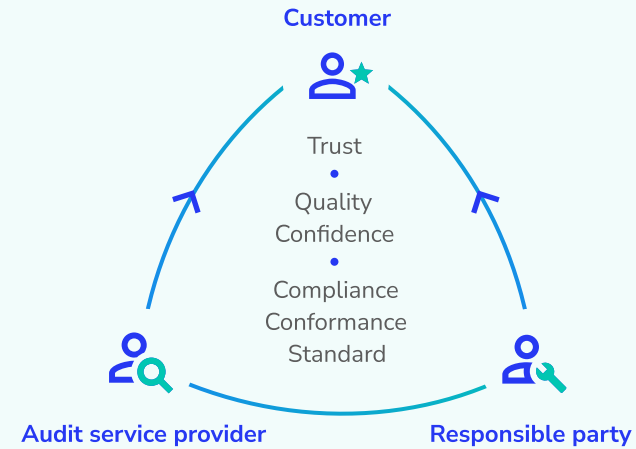


Problems

- Opaque deficiencies
- Disengaged workforce
- Employee attrition



Enterprise grade solution



Audit service provider

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Enable independent audit by a neutral 3rd party assessment and reporting

Perform partner audit to validate required standard for value chain protection

Facilitate internal audit to drive continuous improvement and quality

Responsible party

-

Provide foundation for business assurance

Meet compliance and regulatory standards

Process, product, site, system focused conformance of required

Observational, preemptive, preventative, corrective, rule based actions

Job tracking, quality control/assurance compliance

Customer/user

Gain trust with most transparent information by independent party

Build confidence based on reliable findings

Ensure safety requirements of product, process, facility, workforce etc.

Demonstrate conformance to the required standard

Quality management

Assess current state to formulate action plan



Flexible features allows you to set up audits for your business needs. Just configure as per your required standards and internal business demands.



Plan

- Define
- Config simple checklist of complex standards
- Set up scoring methods
- Create audit campaign
- Plan delivery execution

Configure audit template once and use it for self defined period. Update as needed as business process changes.



Execute

- Initiate
- Capture audit findings, evidences
- Assign actions
- Preview audit scores
- Sign and submit

Perform audit and assign actions to team right away, score, and submit.



Report

- Notify stakeholders instantly
- Share audit findings, evidences
- Report on assigned actions
- Audit report
- Detailed audit report

Report audit findings, score, and details. Also notify appropriate parties.

