



Audit Management System

Comprehensively supporting audit teams and their daily activities

Based on the experience gained from delivering audit programmes for many years we have developed the Audit Management System to simplify the work for the auditor, retailer and the audit manager.

Features & Benefits

✔ Simplified Audit Planning and Scheduling

A drag and drop calendar interface allows quick audit scheduling. Audit managers are able to efficiently and effectively control audit schedules and allocate resources. Retailers and auditors receive a notification to inform them about the upcoming audit and the appointment appears in their calendars.

✔ Intuitive Offline Mobile Audit Application

Easy to use application which allows auditors to execute the audit by capturing their observations, create actions plans for non-compliances and collect evidence. All audit supporting documents can be stored within the application to be available at any time. Once online the application syncs the audit results with the management dashboard.

✔ Automatic Audit Report Creation

The final audit report is created automatically in appropriate company CI ready for digital signature.

✔ Closure of Non-Compliances

Follow-on actions including evidence can be submitted for approval via the website to ensure issues raised during the audit are tracked to closure. A full audit trail is maintained so that users can see the complete approval history.

✔ Powerful Analytics and Reporting

Real time data reporting capabilities include a dashboard, drill-down, and bespoke KPIs features. The dashboard can be used to track audit observations by category, checklist criteria, standard, and so forth. The dashboard is fully customizable at the point of system configuration.

✔ Field Team Involvement

The system can be used by the field team to log non compliances outside of the normal audit cycle.

✔ Language Translation Module

The built-in translation module seamlessly handles translation into multiple languages.

The Audit Management website is mobile responsive and runs on multiple browsers. The mobile application is built specifically for use on mobile devices and available to be downloaded from the appropriate App Store.

Compatible
Browsers:




Compatible
Mobile Systems:



* Recommend for best user experience

Feature Benchmark Assessment

Benchmarking shows our Audit Management System has an unrivalled feature list:

FEATURES			The Competition
Planning and Scheduling	✓		✓
Customised Forms	✓		✓
Mobile Inspections	✓		✓
Attach Media Files (Evidence)	✓		✓
Workflows	✓		✓
Reporting and Analytics	✓		✓
Live Status Reports	✓		✗
Integrations	✓		✓
Remediation	✓		✓
Offline Capability	✓		✓
Customised Branding	✓		✗

Standard Charges

Our configuration charges for Audit Management System are subject to client requirements. The standard licenses fees are shown below. For a bespoke quotation please contact us directly.

TYPE OF CONFIGURATION	Configuration Charge £	Minimum License Fee* £ / Month	Standard Variable License Fee** Per User £ / Month
Standard	Subject to requirement	£1,500	From £30

* The minimum license is the same regardless of the type of configuration and number of users. It covers up to a maximum of 20 users and supports our on-going hosting, maintenance and product development costs.

** The standard variable license fees apply per user above the 20 licenses included within the minimum licence fee. Discounts apply to the bulk purchase of user licenses greater than 100.



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