

## Audit Manager



Audit Manager is the *Next Generation* of enterprise level collaborative tools for audits, compliance verification and resolution of non-conformances. Working in conjunction with our Management of Change (MOC) and Corrective Action (CorAct) Managers, Audit Manager was evaluated as "*One of The Best Collaborative Tools Available*". Audit Manager assists in validating compliance to any source requirement, regulatory or not. Audit Manager can be used to demonstrate compliance with authorities like DHS, USCG, FDA, DOT, OSHA, PSM, RMP, BMP and SPCC. Audit Manager is versatile and user friendly with user configurable audit programs, findings, priorities, audit types and look-up lists (data libraries). Audit Manager has a user configurable query to generate customized reports and charts.

## Features:

### Highlights

- Built for multiple plant/location collaboration
- Works as a stand alone application
- Works as an Add-on module to existing software
- Solid ASPX (Dot Net) platform
- SQL Database
- Designed by End Users for End Users

### Unlimited Audit Types

- Regulatory
- Non-regulatory
- Follow-up or revalidation audits
- Unscheduled or random audits
- Contractor Audits
- Vendor Audits

### Application Security

- User configurable access permissions
- Inter-Plant access configurable

### Add-On Module For

- Stellant
- Documentum
- Citadon

### Search Engine

- Powerful search engine
- Ad hoc query builder

### Reports

- Versatile report generator
- Ad hoc query reports
- Reports by regulation
- Reports by regulation element

### Easy To Use

- Works with any Browser
- No ActiveX components used
- No special software needed
- We'll install the Software on your server
- We'll do the training
- We'll do the technical support
- We'll maintain the software

### Easy Access to Audit Information

- Applicable regulations
- Audit elements
- Audit protocols
- Audit findings
- Audit Action Items
- Audit corrective actions

### User Configurable

- User configurable Metadata fields
- Look-up libraries reduce errors

### Document Locations

- On a web server folder
- In a common shared LAN folder
- In another document management application
- An internet URL

### Platforms and Interfaces

- Built on Microsoft's Dot Net framework
- Microsoft SQL Database
- Microsoft Access
- Microsoft Crystal and Web Reports
- Microsoft Visio and Excel

### Bar Charts

User configurable bar chart generator provides audit statistics at the company level down to the audited group or person level. Embed charts in recurring emails with Auto Report. Compare audits between groups, people and auditors.

Audit Priority Statistics By Audited Group

