

Audits

Would you like to demonstrate your Commitment to achieving the Standards?

Audits are a fundamental part of the commitment to a Quality or any other compliance system. Whether planning, scheduling or running any kind of audit, isoTracker greatly simplifies that process.

To some extent audits are viewed by companies as a necessary evil. They present a significant cost of a management system in terms of both money and time. Our objective is to minimize that overhead.

Our auditing process allows you to easily construct a checklist and attach it to a particular document. When an audit is constructed, you will be asked to match an auditor with an auditee for each event of that audit. Scheduling the audit is then an easy process.

An audit is scheduled in the built-in calendar and a reminder is automatically sent to both the auditor and the auditee by email as well as being displayed on the isoTracker summary page with all other relevant notifications.

When an audit occurs the auditor enters the results on line or prints off the checklist questions and enters results into isoTracker at a later date.

A range of reports offer an up to date and comprehensive picture of each audit's status.

Business Benefits

- Create customer confidence by establishing a demonstrable level of expertise through a comprehensive history of audits and results across your organisation.
- Ensure a consistent auditing approach throughout the entire organisation and across multiple work-sites. Include suppliers in your audit plans.

Features

- Audit results are either recorded through a Pass/Fail or a Graded methodology. An audit is not closed until all corrective actions are finalised and accepted.
- Audit checklists are easy to construct either by re-using old checklists or building from scratch and can be scheduled to be run at any time. Checklist items can also be added while an audit is being run.
- A complete record of previous audit runs is stored in isoTracker, allowing access to the lowest level of detail such as the history of results by auditor, by auditee and by process being audited.