

Quality Management Software Audit Management







Simplicity and User friendliness.



Helps to improve your daily routine work and pending task.



Improves your productivity by avoiding the repetitive task.



All relevant data at ease. Faster data retrieval.





Designed for manufacturing environment.



No jargons. Simple language used.



Knowledge of Google Search and Email is just sufficient to operate.



Only business knowledge required to operate.





Responsive and personalized interface designed for end users



Customization done to suit business needs.



Studio 2017 & .NET framework 4.0 used.



Supports Email, SMS and WhatsApp connectivity.



Compatibility with Excel, Word and PDF.



Follows IATF 16949 and ISO 9001 standards



Software is secured at an access level and data view level.



Multi Language Support



API - Integration:

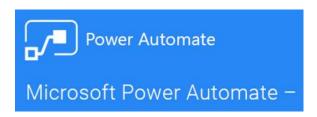
Fast WMS Software is very flexible for integration and can exchange data with various platforms such as -











Improsys QMS - Audit Management - Workflow



Audit Management - Workflow



Improsys QMS - Audit Management - Types



Audit Management – Types of Audits

Customer Audits

Internal Quality
Audits

Supplier Audits

Process Audit

Product Audit

Improsys QMS - Audit Management - Solutions



PAIN AREAS

SOLUTIONS

Employees identified as auditor might not fit into required criteria



Auditor qualification. Only allows qualified auditors to be planned for a particular audit type.

Extra Manpower for Data Management



Pre-filled 450+ devices and templates ready to use for audit to reduce dependency for data management.

Improper Audit Planning



Intuitive and Calendar view for audit planning for admins in order to plan and schedule the audits

Improsys QMS - Audit Management - Solutions



PAIN AREAS

SOLUTIONS

Difficulty in accessing past database



Retrieve past audit data within minutes from web portal anytime.

Detailed reporting preparation adding to non-productive time and mistakes.



Detailed and accurate audit report generation within minutes

Lack of monitoring of NC's and verifications



NC follow-up dashboard and notifications via email / sms / WhatsApp to respective contacts for follow-up of NC's



Auditor Management



Auditor qualification.
 Only allows qualified auditors to be planned for particular audit type.

Qualification Criteria Master Qualification Documents Upload

Qualification Scoring

Auditor Competency

Improsys QMS - Audit Management - Auditor



Audit Management – Auditor qualification entry

	Select Auditor Na	me : Pramod S Bo	dne ▼	Select Criteria Category : Educational Qualification						
Sr.No	Education Qu	ucation Qualification Applicable Audit		Qualification Details	Competency Score	Competency Score				
1	Diploma				Select		•			
2	Degree in any Engineering				Select		•			
3	Graduate in Sc	Graduate in Science			Select		•			
				Save						
Sr.No	Name	Criteria	Status	Auditor Qualification	Qualification Details	Criteria Score	Edit			
1	Pramod S Bodne	Educational Qualification	Eligible	Degree in any Engineering	B.E. Mechanical	2 ▼	Update Cancel			
2	Pramod S Bodne	Training	Eligible	1. Internal Audit as per IATF-16949	Ok	4	Edit			
3	Pramod S Bodne	Training	Eligible	Internal Audit as per ISO 14001 and OSHAS 450001	Ok	4	Edit			

Improsys QMS - Audit Management - Auditor



Qualify your auditors for various types of audits based on their qualifications.

				Auditor Competency	Entry					
	Select Auditor Nan	ne : Pramod S B	odne	<u> </u>	Select Criteria Category	Select		~		
Sr.No	Name	Requirement Criteria	Status	Auditor Qualification	Qualification Details	Criteria Score	Date	File Upload	View	Edit
1	Pramod S Bodne	Educational Qualification	Eligible	Diploma	Diploma Mechanical	3	24/12/2021	Upload	View	Edit
2	Pramod S Bodne	Educational Qualification	Eligible	Degree in any Engineering	B.E. Production	5	01/01/2022	Upload	View	Edit
3	Pramod S Bodne	Skill	Eligible	Auditing Skill	Average	3	01/12/2020	Upload	View	Edi
4	Pramod S Bodne	Skill	Eligible	Communication Skill	Good	4	01/12/2020	Upload	View	Edi
5	Pramod S Bodne	Skill	Eligible	NCR Writing Skill	Good	4	01/12/2020	Upload	View	Edi
6	Pramod S Bodne	Skill	Eligible	Fact Finding Skill	Excellent	5	01/12/2020	Upload	View	Edi
7	Pramod S Bodne	Skill	Eligible	Presentation Skill	Good	4	01/12/2020	Upload	View	Edi
8	Pramod S Bodne	Training	Eligible	1. Internal Audit as per IATF-16949	Diploma electronics	3	17/12/2020	Upload	View	Edi

Auditor is applicable for following audits: (Please tick on applicable type)	✓ System Audit ☐Process Audit ✓ Product Audit ☐ Supplier Audit
Sa	ive

Improsys QMS - Audit Management - Auditor



Audit Management -List Of Internal Auditor Criteria Report

.0			áy.	Improsys		48		
Near INO	Ving, Jai Ganesh Vision (Theatre, Akurdi, 035 , Maharashtra.		Email:info@impros Website:www.imp Mobile:772002223	prosys.in	improsys Improvement in systems			
48			List 0	f Internal Auditor Criteria	1	6)		
8	WU	165	AU 2		Audi	t Type	v	
Sr No	Auditor Name	Department	Division	System Audit	Process Audit	Product audit	Supplier Audit	
1	Pramod S Bodne	Qc Dept.	Pune	1	√	1	X	
2	Rajesh S Dhanorkar	Qc Dept.	Pune	X	X	X	X	
	Yogesh G jirafe	Qc Dept.	Pune		X		V	



How it works



ADMIN

Create Audit Templates

Schedules Audits



AUDITOR

Reviews Audit Plan

Performs Audit

Records Key Findings & Actions

Submits Audit Report



REVIEWER

Reviews Audit Report

Approves & Publishes



Audit Checklist Master











Improsys QMS - Audit Management - Checklist



Adapt a template

Choose from pre-made and customizable templates created and shared by industry experts. Make them your own by changing, adding or removing questions in the template editor.

Audit Type :	Fire Audit	~	Frequency (In Days)
Objective :	Fire Safety Advisor Inspection	on	
Select Check List :	Select	~	Facility to de
	Exit		•

Facility to define the audit intervals in order to help the admin plan and schedule the audits accordingly.

No of Audit

Added Templates

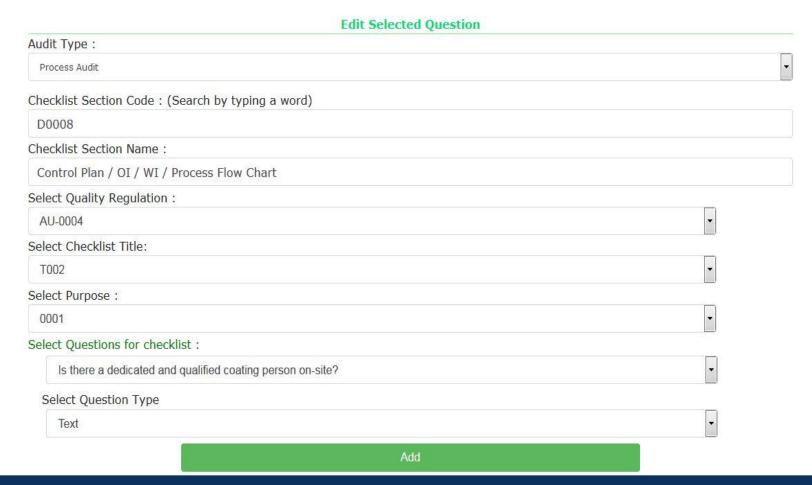
Sr.No	Audit Type	Template No	Frequency (In Days)	No of Audit	Created By	Objective	
1	Fire Audit	ADM/00001/20-21/20	30	12	pramod	General Fire Safety Inspection Checklist	Edit Template
2	Fire Audit	ADM/00004/19-20/20	120	2	pramod	School Fire Safety Checklist	Edit Template
3	Fire Audit	ADM/00003/19-20/20	60	3	pramod	Workplace Fire Safety Checklist	Edit Template
4	Fire Audit	ADM/00002/19-20/20	80	2	pramod	Fire Risk Assessment	Edit Template
5	Fire Audit	ADM/00001/19-20/20	45	3	pramod	Fire Safety Advisor Inspection	Edit Template

Improsys QMS - Audit Management - Checklist



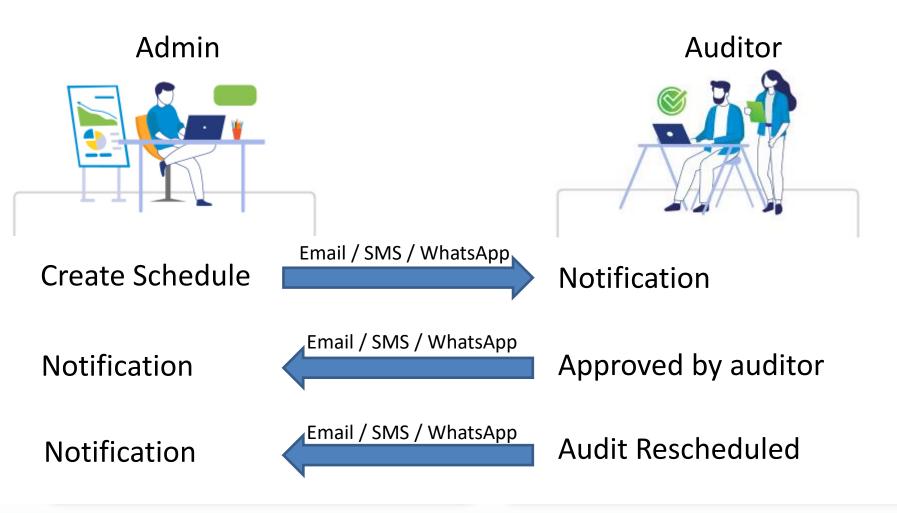
Create a new template

Easily create a smart template from scratch using our intuitive template builder. Choose from multiple response types including checkboxes, multiple choice, date, list and text fields.





Audit Planning

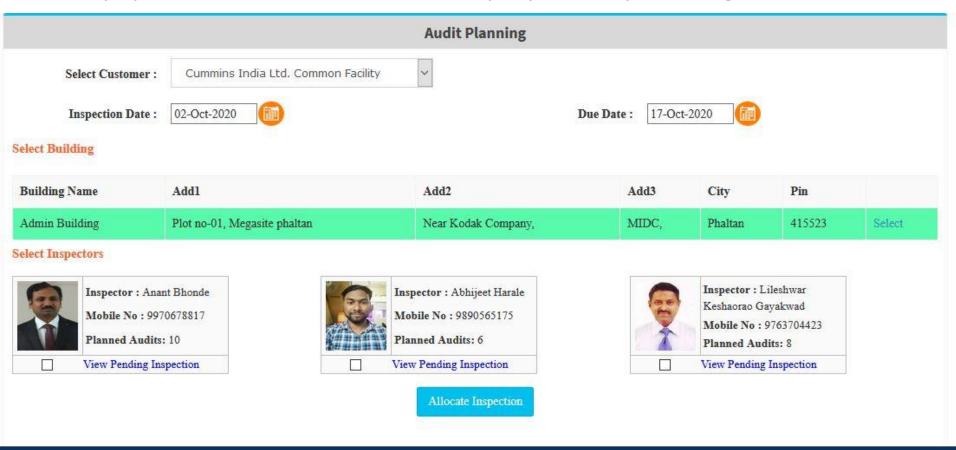


Improsys QMS - Audit Management - Planning



AUDIT PLAN

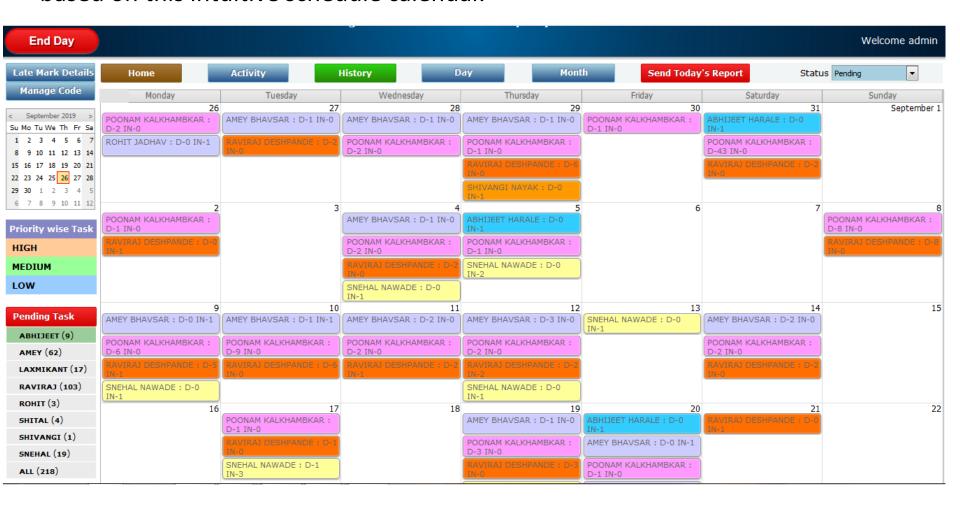
- Intuitive audit planning screen, with no jargons, no complexities.
- Only qualified auditors will be displayed for planning.



Improsys QMS - Audit Management - Calendar



 Easily monitor the workload and schedules of auditors spread across the month based on this intuitive schedule calendar.

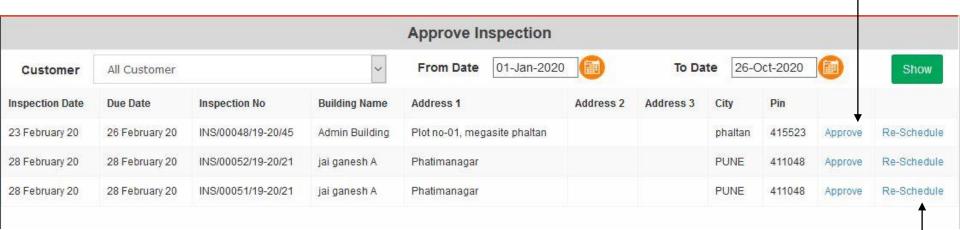


Improsys QMS - Audit Management - Approval



Auditor Acceptance

Audit Approval by auditor



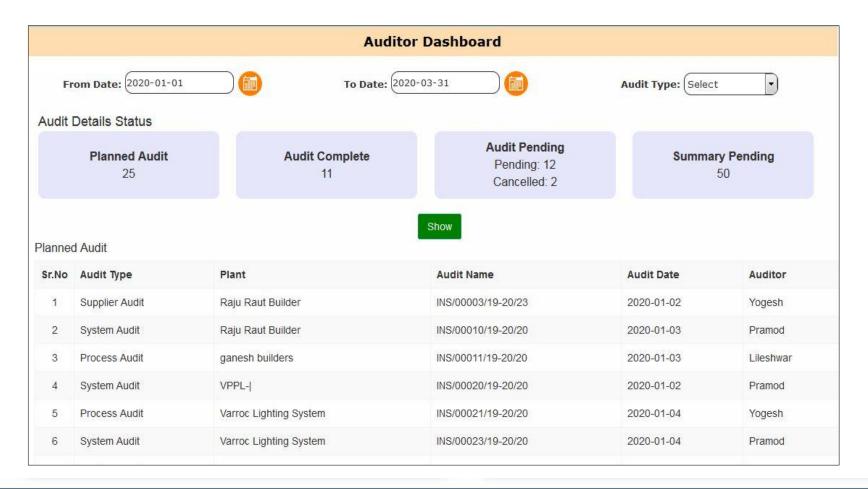
• Audit Re-Schedule option

Improsys QMS - Audit Management - Dashboard



Auditor dashboard

- Helps keep track of pending audits and their progress





Audit Plan

- Facility to plan audits for the customer with auditor allocation.
- Facility to assign planned from and planned to dates for audits.
- Facility to view auditor schedule on a calendar before allocation of audit.
- Facility to add multiple auditor against one audit.
- Email / SMS / WhatsApp alert to auditor after allocation of audit.

Auditor Approval

- Facility to approve audit by auditor.
- Facility to re-schedule audit by auditor.

Improsys QMS - Audit Management - Planning



Audit Management – Annual Audit Plan Report

	150			Ir	Doc No)		19								
VF	PPL				Improsys	s Quality Sys	stem			Date:					20	
3	7,	Title:Annual Audit Plan-2020									Page No:				2	
Sr.No	AuditType	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Total	Completed	
1	System Audit	4	3	4	4		2	80	-0				,	17	0	
2	Process Audit			1	1									2	0	
3	Product Audit	10						60 - 60						0	0	
4	Supplier Audit					·								0	0	

Sr No	Total Audit Plan	Audit Type	Completed Audit Plan	Audit Type
1	17	System Audit Plan	6	System Audit Plan
2	2	Process Audit Plan	1	Process Audit Plan
3	0	Product Audit Plan	0	Product Audit Plan
4	0	Supplier Audit Plan	0	Supplier Audit Plan

Improsys QMS - Audit Management - Dashboard



A holistic view on audit performance



Improsys QMS - Audit Management - Execution



Audit Execution – Key Features



Multi Device Execution

Audit execution can be done through PC as well as through mobile devices.



Upload Data

Upload evidences found for any non-compliances found.



Offline Mode

No network? Perform audit in offline mode and then sync data back when you are online



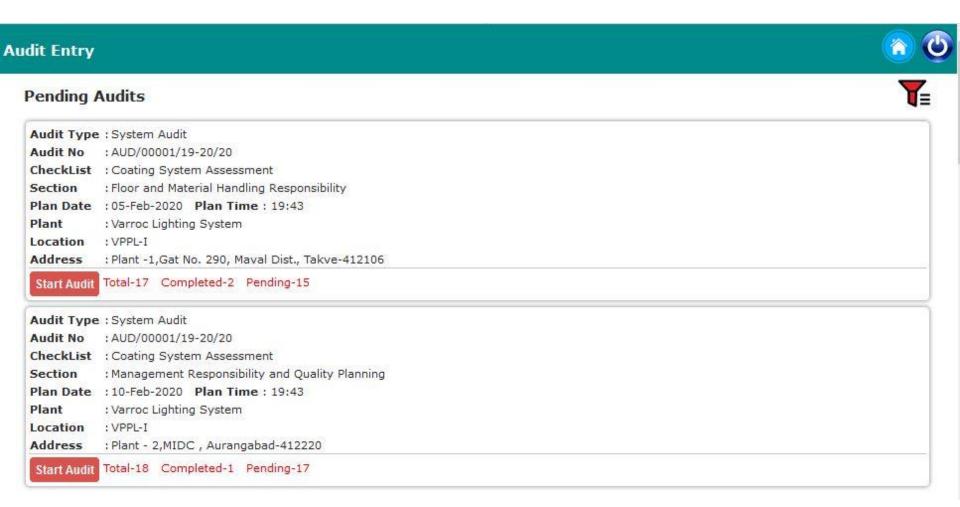
Report Generation

Generate detailed and extensive reports within minutes.

Improsys QMS - Audit Management - Execution



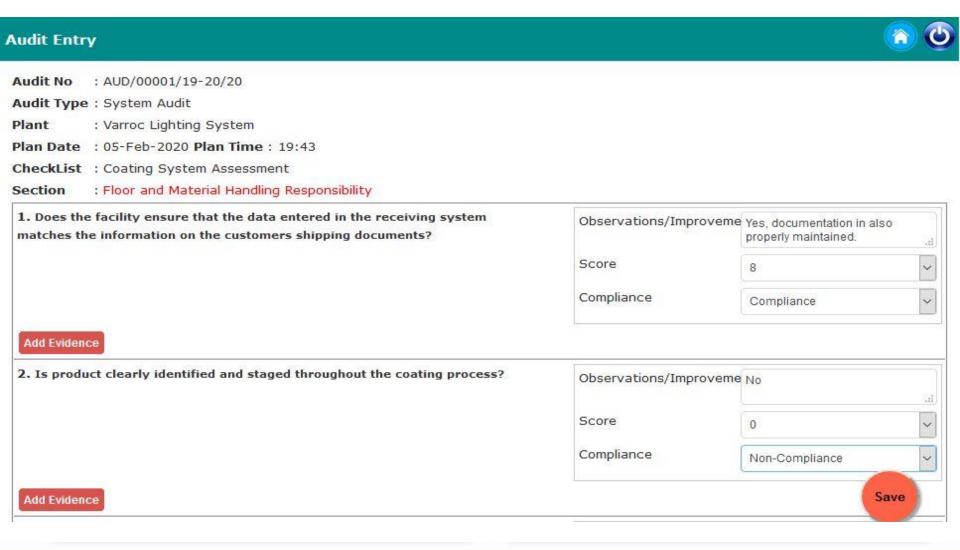
Audit Management - Audit Execution



Improsys QMS - Audit Management - Execution



Execution for checking compliance as per checklist



Improsys QMS - Audit Management - Report



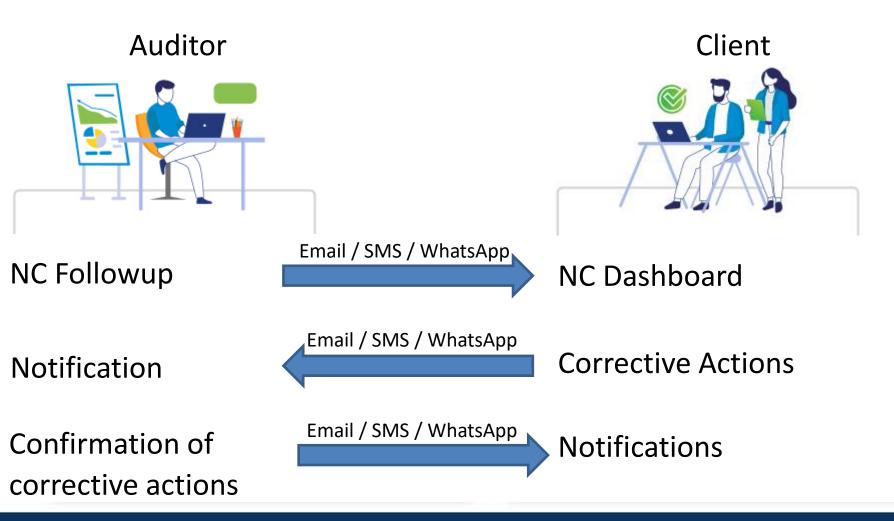
Confidential

Audit Management - Output Report for Checklist

Plant Name Audit Objec Address:	tive: Test	-GJ Template t, , ,Gujrat,	,303107					Date: Audit Type: Audit No.:		09/Mar/2020 & 09/Mar/2020 System Audit AUD/00006/19-20/20		
PG-NO	Product Grou	p Name	F	Reference	Pa	art No.	Samples	A-Error System Randor	B-Error m System Ran	C-Error dom System Random		Remark
Corrective A	Action	PG1	PG2	PG3	PG4	PG5	PG6	Remark				
Sorting				- 10	(S)							8.
Process/Wo	rk Place Changes				8							
	pecification change											
Decreasing	work information			38	50	5 6						
Customer												
Conducted	by:											×
Signature (on Original											
												Confidential
Plant Name:	VPPL	-GJ					100	Date:	80	09/Mar/2020 & 09/Mar/2020)	₩0
Audit Objec	tive: Test	Template						Audit Type:		System Audit		
Address:	Gujra	t, , ,Gujrat,	303107					Audit No.:		AUD/00006/19-20/20		
Sr No	6632		Che	eck Item			56		Score		Observation	
1 M	anagement Responsi	oility and Q	uality Pla	nning								
	re all coating related an IAG, ASTM, General Mot				nt and av	vailable? F	or example: S	SAE,				*
1.2 A	re finish process Contro	Plans up to	date and	reflecting	current p	rocessing	?					
Are internal assessments being completed on an annual basis, at a minimum, incorporatin CSA?						incorporating	AIAG				ψ** (2)	
1.4 Ai	e the coaters FMEAs u	to date a	nd reflectir	ng current p	rocessin	g?						
1.5 AI	re there procedures or vocess?	_		-			t define the c	oating				*
1.6 D	nes the coater collect a	nd analyze	data over	time and r	eact to t	his data?	Are records a	vailable?				9



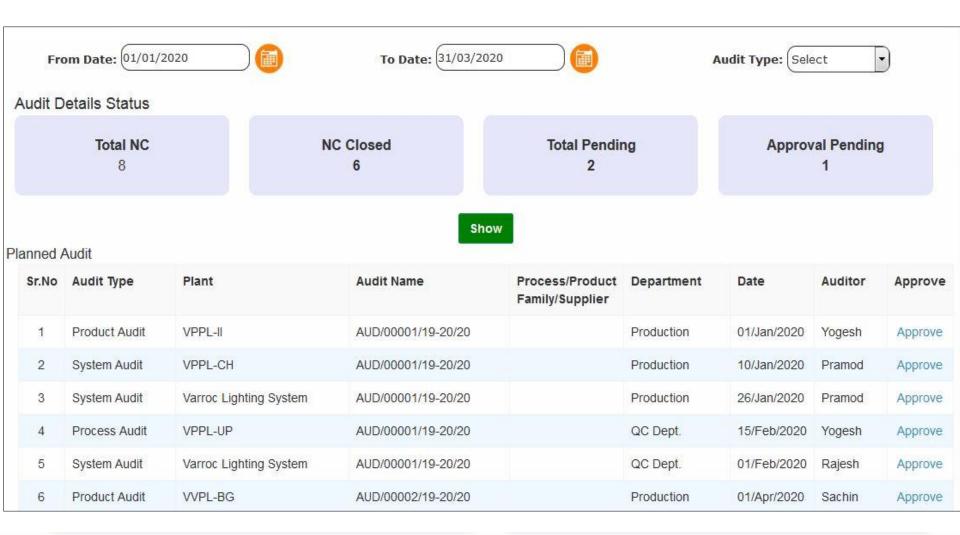
NC Management Dashboard



Improsys QMS - Audit Management - NC



Audit Management – Audit Execution – NC Summary

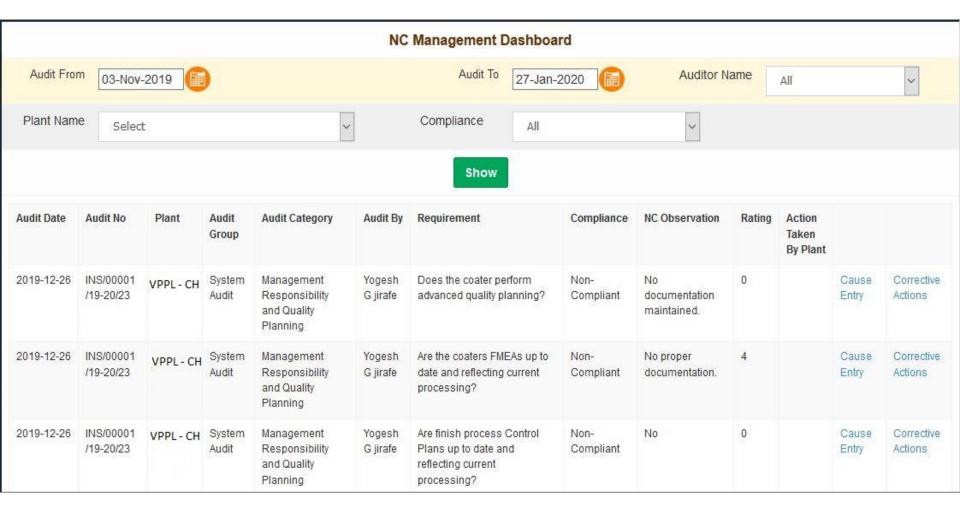


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Improsys QMS - Audit Management - NC



Audit Management - Audit Execution - NC Followup

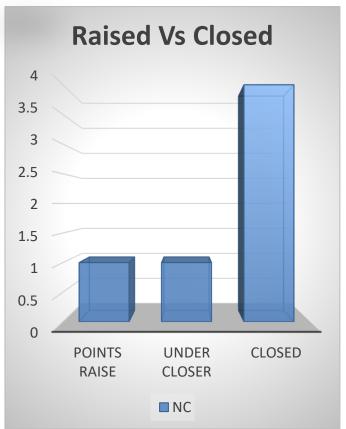


Improsys QMS - Audit Management - Analysis

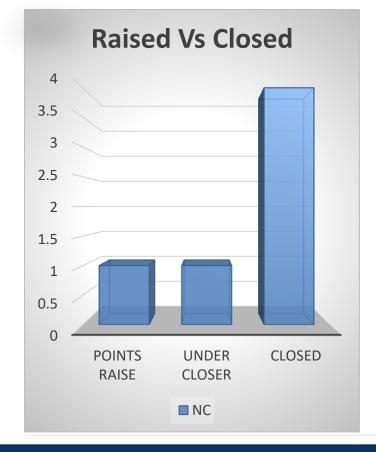


Audit Management - Audit Execution - NC Analysis









Improsys QMS - Audit Management - NC



Audit Management - Audit Execution - NC Management

- Dashboard wherein the auditor can see the NC's marked during the audit
- Facility to add the corrective action against Non-compliances.
- Facility to add the causes also against Non-compliances.
- Facility to view the data with various filter criteria.
- Facility to define due date of corrective actions
- Facility to make follow-up alerts for corrective actions
- Facility to approve corrective actions



Features of Audit Management:

- Facility to create multiple plants
- Facility to create Auditor Master
- Facility to upload documents related auditor competency such as certifications,
 Education qualification, etc.
- Facility to define due dates for documents related to competency
- Facility to define questions related to audits
- Facility to fetch questions from previous audits for checking during next audit schedule
- Facility to define schedules for audits
- Facility to view auditor schedules prior to planning to audit
- Facility to approve audit plan



Features of Audit Management:

- Opening Meeting and Closing Meeting Report format
- Facility to enter the audit results via mobile screen
- Facility to upload evidence against the questions during audit
- Facility to release audit report
- Email of audit report to auditing team
- Facility to define action plan for the non-conformances found during audit

Improsys - Introduction



Introduction

Improsys is India based productivity and quality solution provider working in the domain of manufacturing, supply chain management and logistics sector. Improsys is headquartered in city of Pune, Maharashtra state is providing business services in the areas of business consulting, corporate training and software development with special focus on productivity, quality, delivery improvements resulting in bottom line improvement for clients and improvement in client customer satisfaction.

With more than 10 years of experience in serving varied satisfied clients ranging from SME to MNC organizations, Improsys client base is located in different parts of the globe. In multiple countries with multiple languages, Improsys team has vast experience in fine tuning system solutions for localised business and cultural requirements.

Team Improsys strives and works with business philosophy of:

"To consistently create value for our customer's stakeholders, by providing cost effective improvement solutions in systems which enable our customers to achieve excellence and sustainable competitive edge, continuous improvement of client organizational prosperity."

Improsys - Introduction



 Recognized as a key player in global inventory and manufacturing market by various independent market research websites across US and Europe.







Providing solutions across globe to esteemed customers such as









Improsys QMS – Other QMS Products and Services



Failure Mode Effect Analysis (FMEA) Software

Advanced Product Quality Planning (APQP) Software

Production Part Approval Process (PPAP) Software

Complaint Management Software

Audit Management Software

Statistical Process Control (SPC) Software

Document Management Software



Improsys QMS – Enterprise Products and Services





www.fasterpsoftware.com



www.fastwmssoftware.com



www.fastprojectsoftware.com



www.fasttqmsoftware.com



www.fastcrmsoftware.com



www.fastinventorysoftware.com



www.fastplanningsoftware.com



www.fastbillingsoftware.com

❖Training





❖Software

Consulting

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KSB Pumps, Pune



Kakade Laser, Narhe, Pune



Klaus Union Engg India Pvt Ltd, Pune



Mohebi Martin Brower Logistics, Kuwait



Al Bustan Al Khaleej, Kuwait



Rock Drilling, Sharjah





TRP Sealing Systems Pvt. Ltd. Pune



Leybold India Pvt. Ltd., Banglore



Shiv Om Brass Industries, Jamnagar



Cona Electricals, Mumbai

Improsys - Achievements



Sr. No.	Market Research Report Name	Publisher	Link
1	COVID-19 Impact on Manufacturing Inventory Software Market, Global Research Reports 2020-2021	Market Study Report, USA	https://www.marketstudyreport.com/reports/covid-19-impact-on-manufacturing-inventory-software-market-global-research-reports-2020-2021
2	Manufacturing Inventory Software Market 2020– Industry Analysis, Size, Share, Trends, Market Demand, Growth, Opportunities and Forecast 2026	QY Research	https://www.newsdistinct.com/manufacturing-inventory-software-market-2020-industry-analysis-size-share-trends-market-demand-growth-opportunities-and-forecast-2026-research-report-by-qyresearch/
3	Manufacturing Inventory Software: Market 2019 Benefits, Forthcoming Developments, Business Opportunities & Future Investments to 2024	Kentucky Reports, USA	https://kentuckyreports.com/2020/04/20/manufacturing-inventory-software-market-2019-benefits-forthcoming-developments-business-opportunities-future-investments-to-2024-bar-code-direct-netsuite-maketracks-sage-software/
4	Global Manufacturing Inventory Software Market Top Players 2019	Investor Opinion, UK	https://investoropinion.co.uk/2020/01/30/global-manufacturing-inventory-software-market-top-players-2019-fishbowl-inventory-quickbooks-dba-intellitrack-inforiqms/
5	Global Manufacturing Inventory Software Market 2020 Industry Analysis by Size, Share, Growth, Key players, Trends, Recent Development and Forecast Till 2025	Orbis Research, USA	https://primefeed.in/news/161446/global-manufacturing-inventory-software-market-2020-industry-analysis-by-size-share-growth-key-players-trends-recent-development-and-forecast-till-2025/
6	Manufacturing Inventory Software Market Size & Share 2020	3rd Market Reports and Analytics	https://3wnews.org/uncategorised/447897/manufacturing -inventory-software-market-size-share-2020-research- analysis-and-industry-forecast-to-2025/
7	Manufacturing Inventory Software Market, Global Research Reports 2020-2021	Market Research Hub	https://www.marketresearchhub.com/report/covid-19- impact-on-manufacturing-inventory-software-market- global-research-reports-2020-2021-report.html

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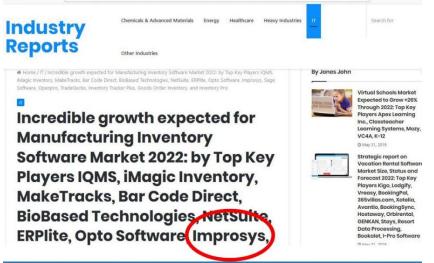
Improsys - Achievements





Improsys identified as one of the top players in Global Manufacturing Inventory Software Market by Industry Reports

⊕ https://industryreports24.com/28045/incredible-growth-expected-for-manufacturing-inventory-soft



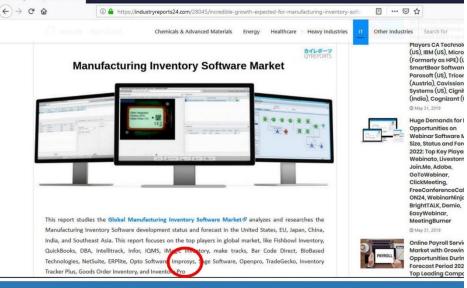
The Report is available on the following link

https://industryreports24.com/28045/incredible-growth-expeced-for-manufacturing-inventory-software-market-2022-by-top-key-play ers-iqms-imagic-inventory-maketracks-bar-code-direct-biobased-technolo gies-netsuite-erplite-opto-soft/



Incredible growth expected for Mar >

Improsys identified as one of the top players in Global Manufacturing Inventory Software Market by Industry Reports



The Report is available on the following link

https://industryreports24.com/28045/incredible-growth-expeced-for-manufacturing-inventory-software-market-2022-by-top-key-players-iqms-im agic-inventory-maketracks-bar-code-direct-biobased-technologies-netsuite-erplite-op to-soft/

Improsys - Achievements

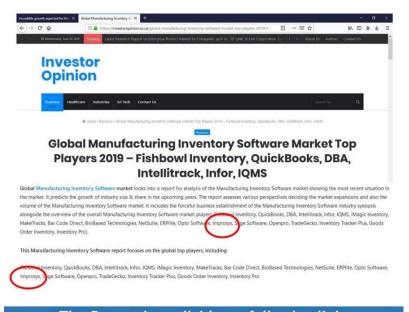


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Improsys identified as one of the top players 2019 in Global Manufacturing Inventory Software Market by Investor Opinion



The Report is available on following link

https://investoropinion.co.uk/global-manufacturing-inventory-software-market-top-players-2019-fishbowl-inventory-quic kbooks-dba-intellitrack-infor-iqms/



The Report is available on the following link

ERPlite, Openpre

O November 12, 2019 @ 3 Min Read

https://marketsgazette24.com/2019/11/12/global-contraceptive-market-latest-industry-growth-trends-and-future-scenario-to-2026/



Contact Us

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