Improsglobal

Quality Management Software

Audit Management

Improsys QMS - Audit Management - Features

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.

Improsys QMS - Audit Management - Features

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.

Improsys QMS - Audit Management - Features

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Responsive and personalized interface designed for end users

Customization done to suit business needs.

Microsoft ASP.net

Latest technology of Visual 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

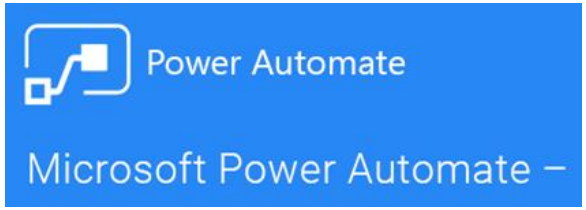
Software is secured at an access level and data view level.

Multi Language Support

Flexible Integration

API - Integration:

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



Audit Management – Workflow

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Audit Management – Types of Audits

- Customer Audits
- Internal Quality Audits
- Supplier Audits
- Process Audit
- Product Audit

Improsys QMS - Audit Management - Solutions

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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

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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

Audit Management – Auditor qualification entry

Select Auditor Name : Pramod S Bodne ▾ **Select Criteria Category :** Educational Qualification ▾

Sr.No	Education Qualification	Applicable Audit	Qualification Details	Competency Score
1	Diploma	☐		Select ▾
2	Degree in any Engineering	☐		Select ▾
3	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	2. Internal Audit as per ISO 14001 and OSHAS 450001	Ok	4	Edit

Improsys QMS - Audit Management - Auditor

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

Auditor Competency Entry

Select Auditor Name : Pramod S Bodne

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	Edit
4	Pramod S Bodne	Skill	Eligible	Communication Skill	Good	4	01/12/2020	Upload	View	Edit
5	Pramod S Bodne	Skill	Eligible	NCR Writing Skill	Good	4	01/12/2020	Upload	View	Edit
6	Pramod S Bodne	Skill	Eligible	Fact Finding Skill	Excellent	5	01/12/2020	Upload	View	Edit
7	Pramod S Bodne	Skill	Eligible	Presentation Skill	Good	4	01/12/2020	Upload	View	Edit
8	Pramod S Bodne	Training	Eligible	1. Internal Audit as per IATF-16949	Diploma electronics	3	17/12/2020	Upload	View	Edit

Auditor is applicable for following audits: (Please tick on applicable type)	☑ System Audit ☐ Process Audit ☑ Product Audit ☐ Supplier Audit
Save	

Audit Management –List Of Internal Auditor Criteria Report

Improsys		
A-29, A Wing, Jai Ganesh Vision Near INOX Theatre, Akurdi, Pune-411035 , Maharashtra.	Email:info@improsys.in Website:www.improsys.in Mobile:7720022233	

List Of Internal Auditor Criteria

				Audit Type			
Sr No	**Auditor Name**	**Department**	**Division**	**System Audit**	**Process Audit**	**Product audit**	**Supplier Audit**
1	Pramod S Bodne	Qc Dept.	Pune	✓	✓	✓	X
2	Rajesh S Dhanorkar	Qc Dept.	Pune	X	X	X	X
3	Yogesh G jirafe	Qc Dept.	Pune	✓	X	✓	X

How it works

ADMIN

Create Audit Templates

Schedules Audits

AUDITOR

Reviews Audit Plan

Performs Audit

Records Key Findings & Actions

Submits Audit Report

REVIEWER

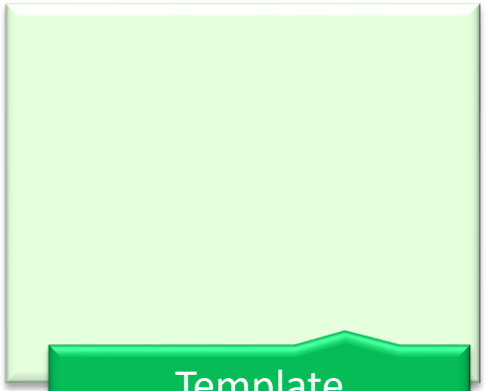
Reviews Audit Report

Approves & Publishes

Audit Checklist Master

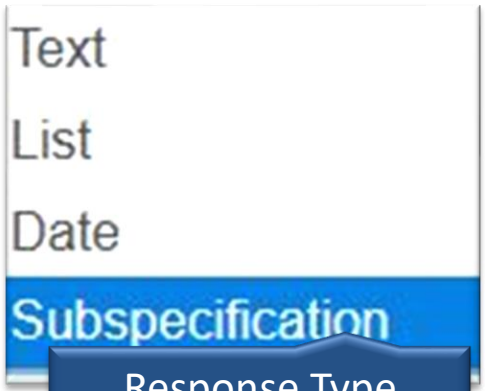
Pre-Filled Templates

Import templates from Excel



Template Classification

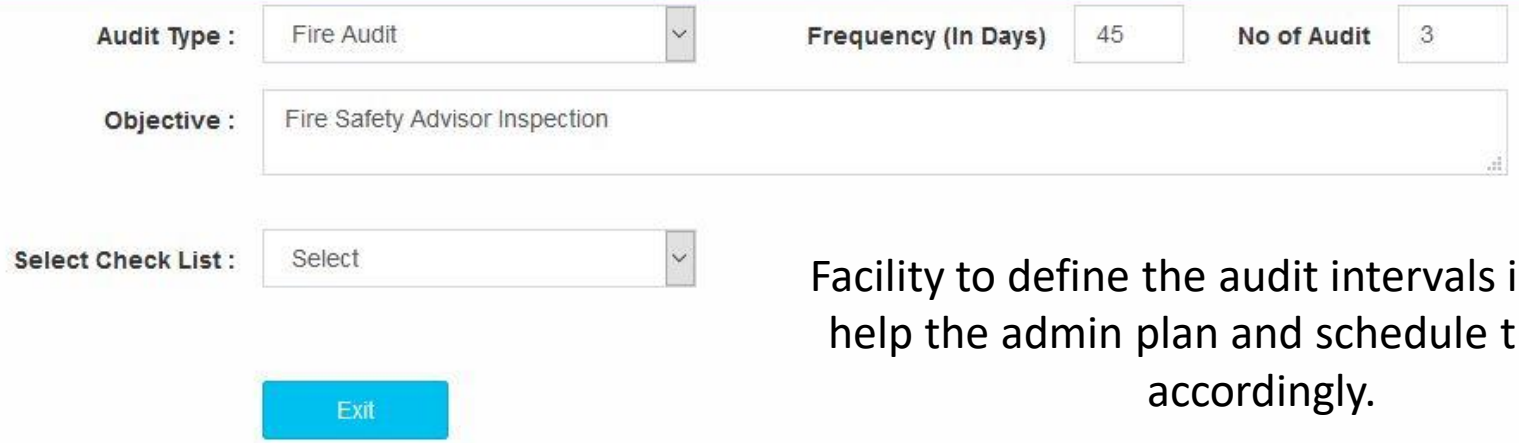
Template Creator



Response Type Configurator

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.



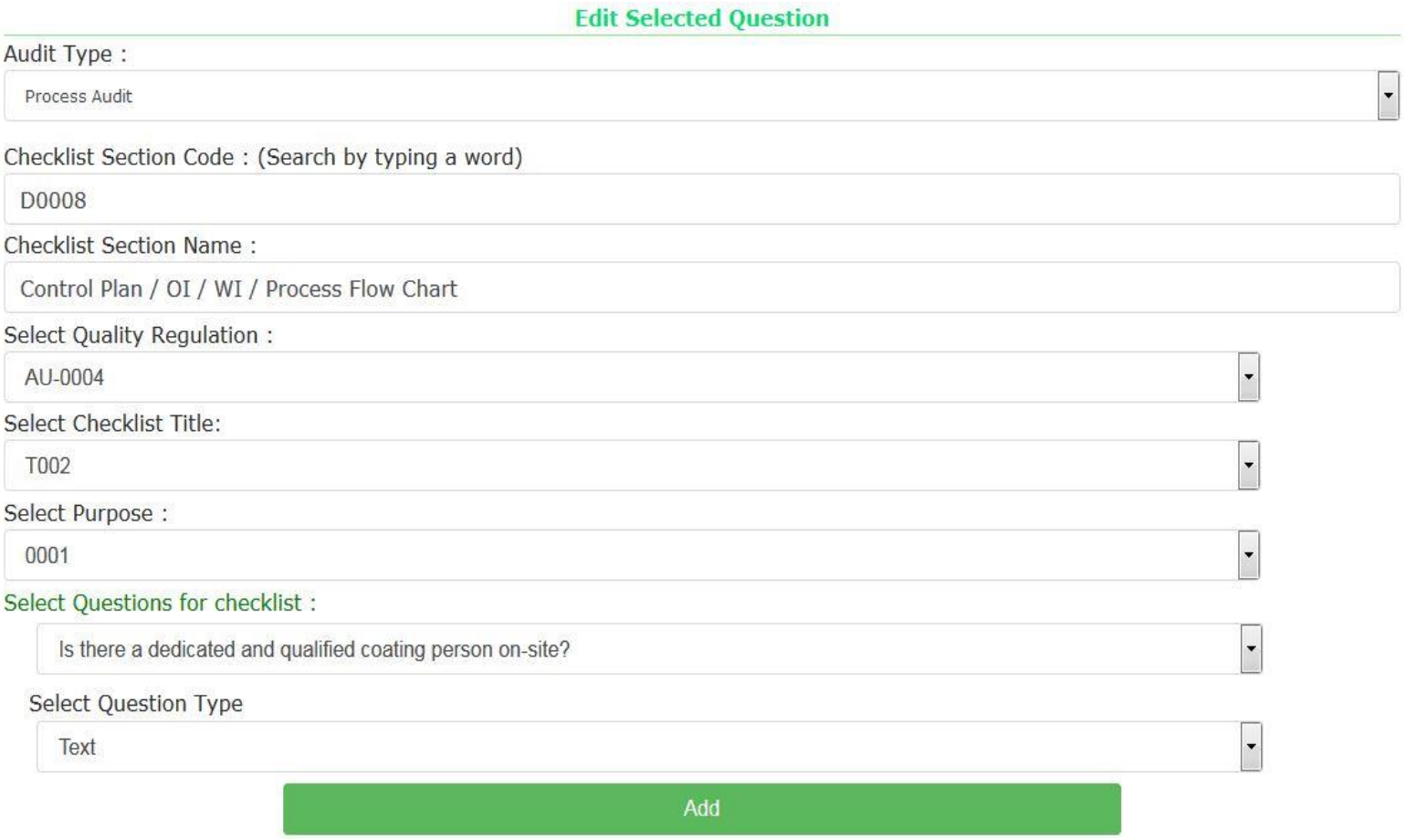
Facility to define the audit intervals in order to help the admin plan and schedule the audits accordingly.

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

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

Admin

Auditor

Create Schedule

Email / SMS / WhatsApp

Notification

Notification

Email / SMS / WhatsApp

Approved by auditor

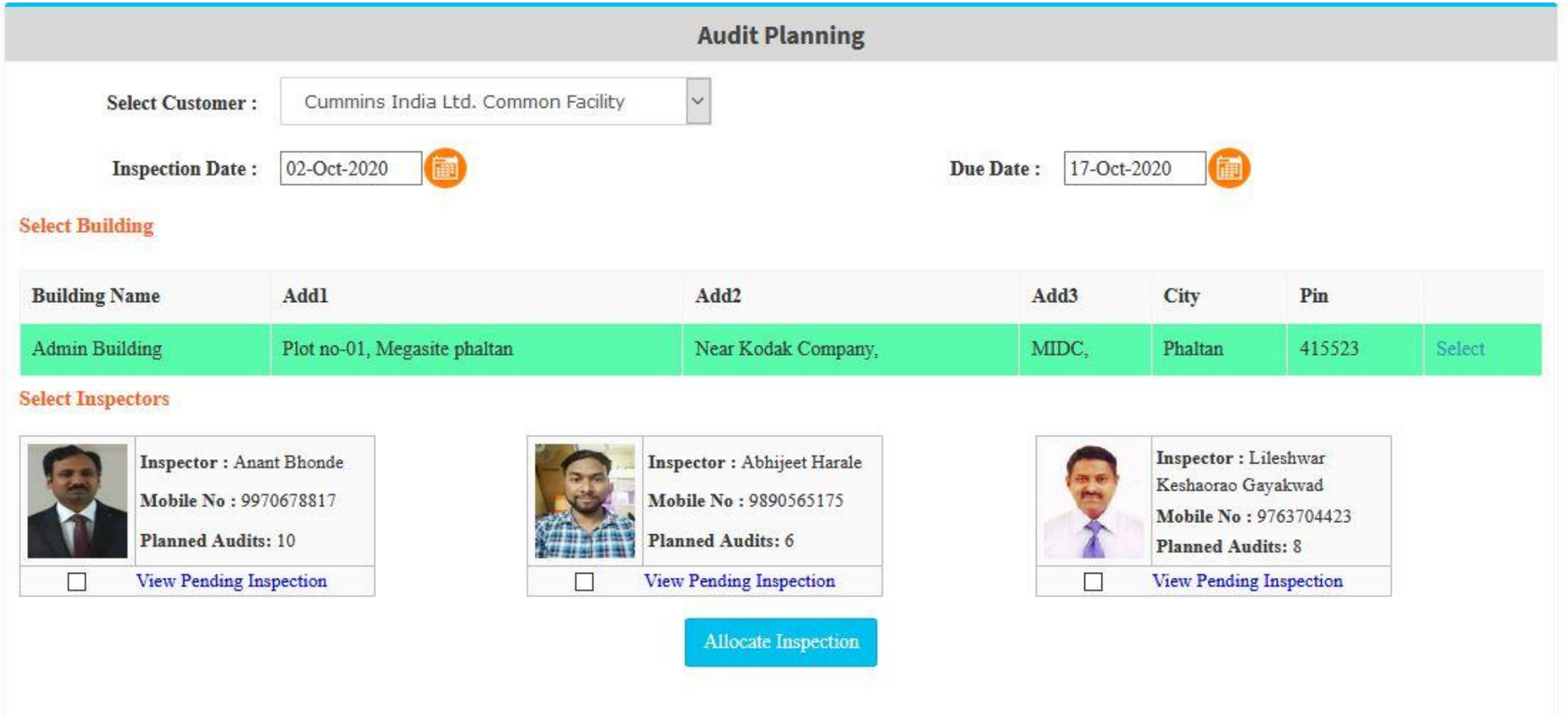
Notification

Email / SMS / WhatsApp

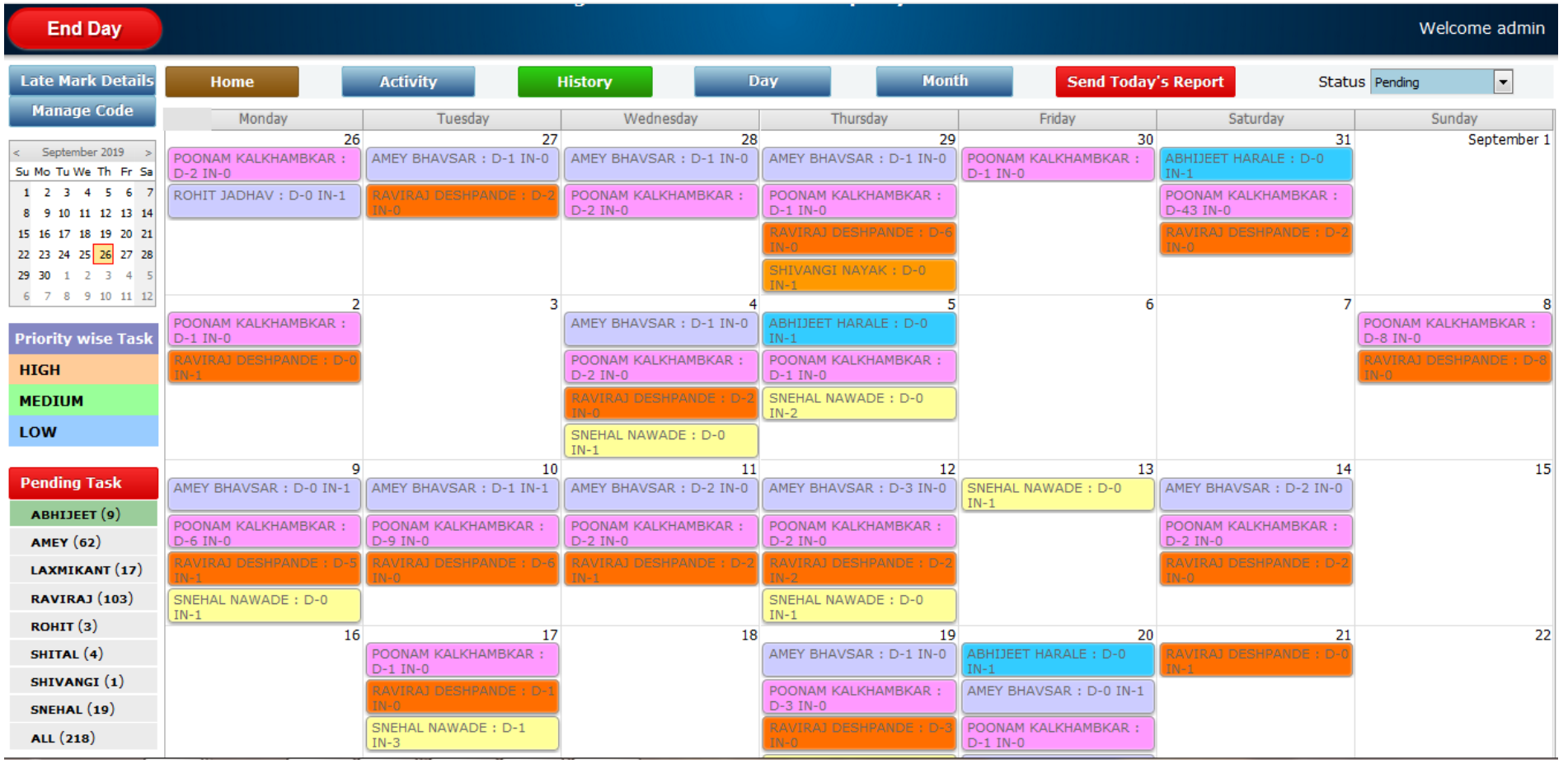
Audit Rescheduled

AUDIT PLAN

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

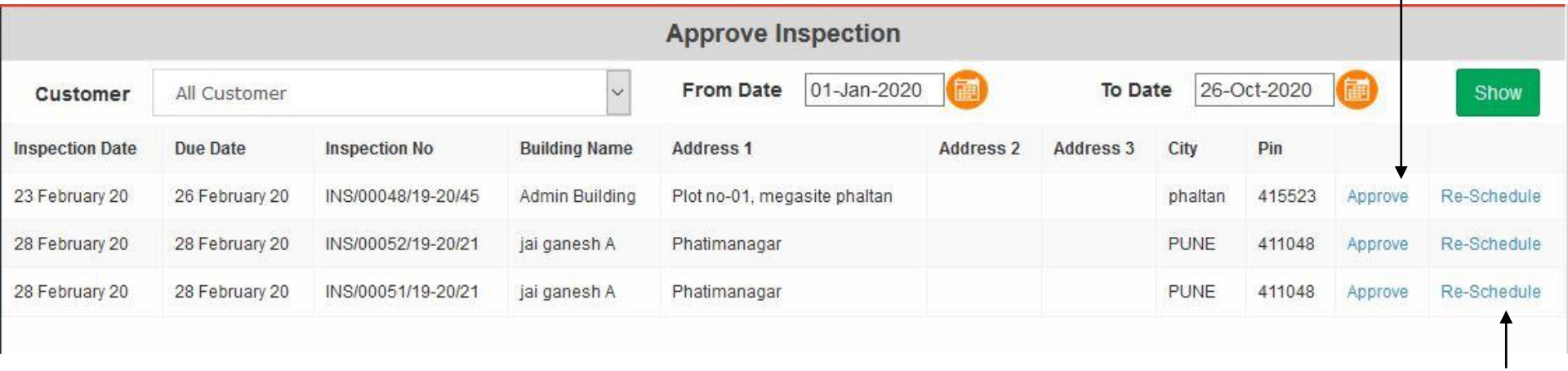


- Easily monitor the workload and schedules of auditors spread across the month based on this intuitive schedule calendar.



Auditor Acceptance

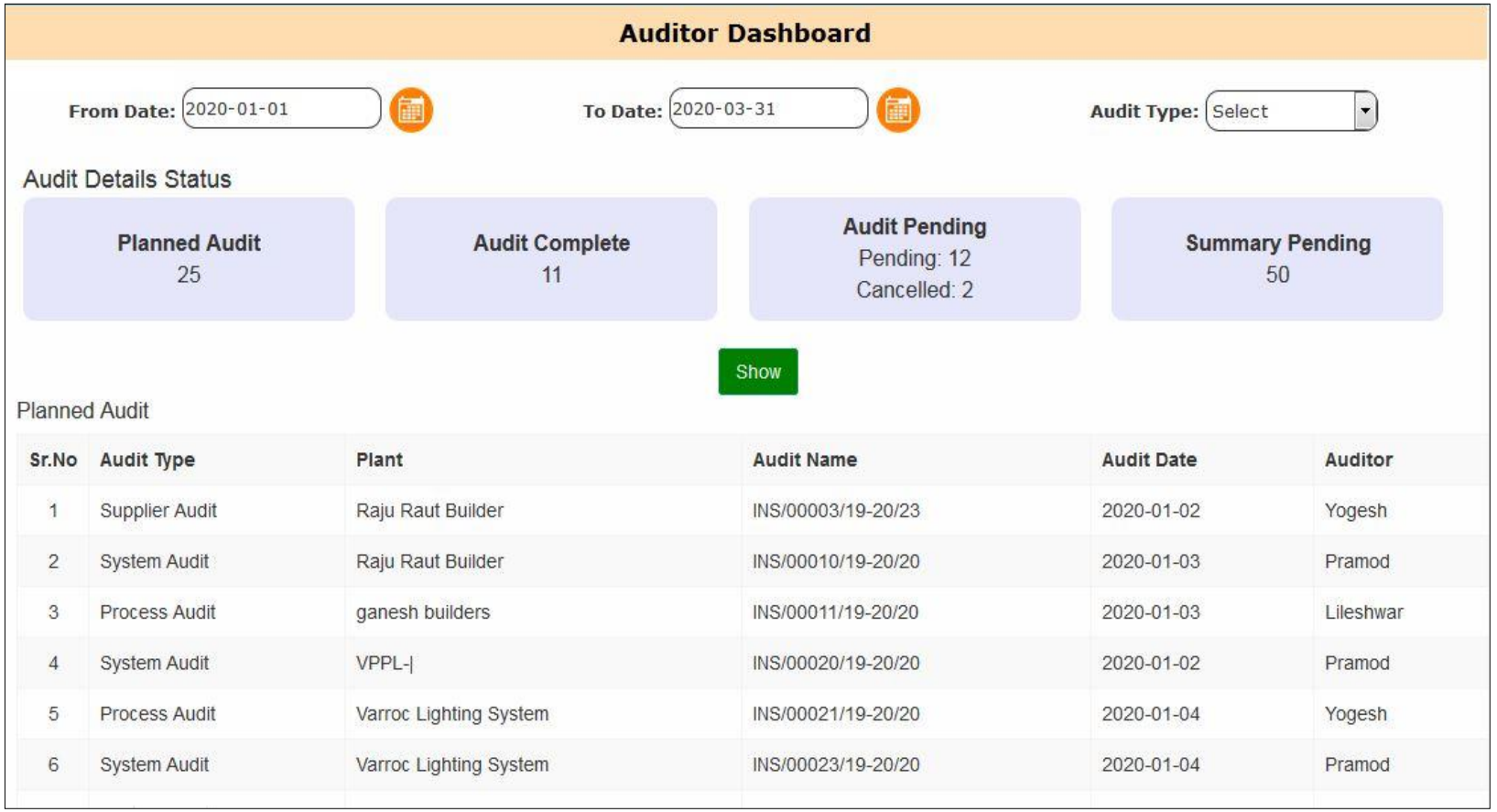
- Audit Approval by auditor



- Audit Re-Schedule option

Auditor dashboard

- Helps keep track of pending audits and their progress



Auditor Dashboard

From Date: 2020-01-01 To Date: 2020-03-31 Audit Type: Select

Audit Details Status

Planned Audit	Audit Complete	Audit Pending	Summary Pending
25	11	Pending: 12 Cancelled: 2	50

Show

Planned Audit

Sr.No	Audit Type	Plant	Audit Name	Audit Date	Auditor
1	Supplier Audit	Raju Raut Builder	INS/00003/19-20/23	2020-01-02	Yogesh
2	System Audit	Raju Raut Builder	INS/00010/19-20/20	2020-01-03	Pramod
3	Process Audit	ganesh builders	INS/00011/19-20/20	2020-01-03	Lileshwar
4	System Audit	VPPL-|	INS/00020/19-20/20	2020-01-02	Pramod
5	Process Audit	Varroc Lighting System	INS/00021/19-20/20	2020-01-04	Yogesh
6	System Audit	Varroc Lighting System	INS/00023/19-20/20	2020-01-04	Pramod

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.

Audit Management – Annual Audit Plan Report

VPPL	Improsys	Doc No	
	Improsys Quality System	Date:	2020
	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							17	0
2	Process Audit			1	1									2	0
3	Product Audit													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

A holistic view on audit performance

On:

Audit Execution – Key Features

Multi Device Execution

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

Offline Mode

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

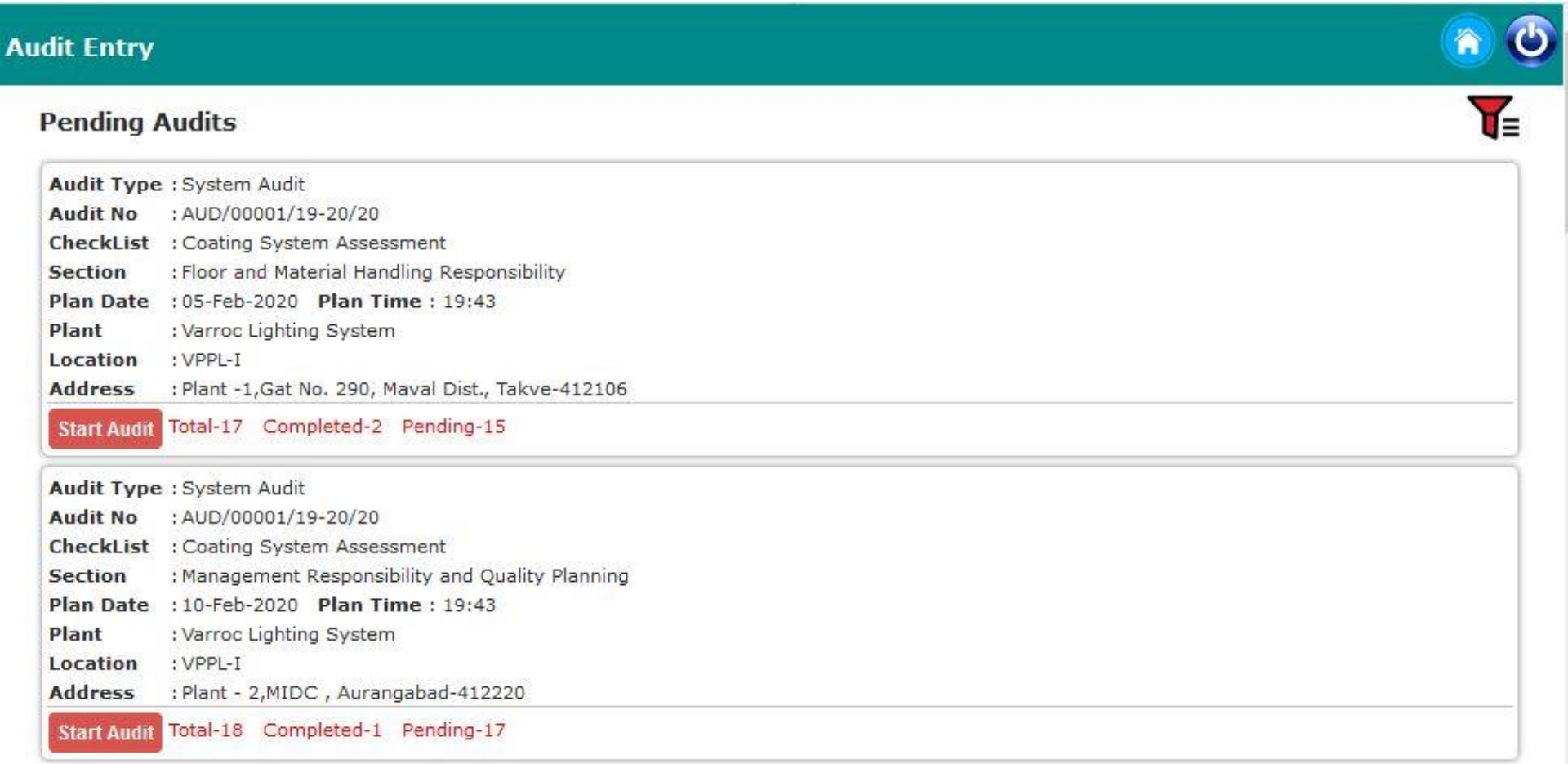
Upload Data

Upload evidences found for any non-compliances found.

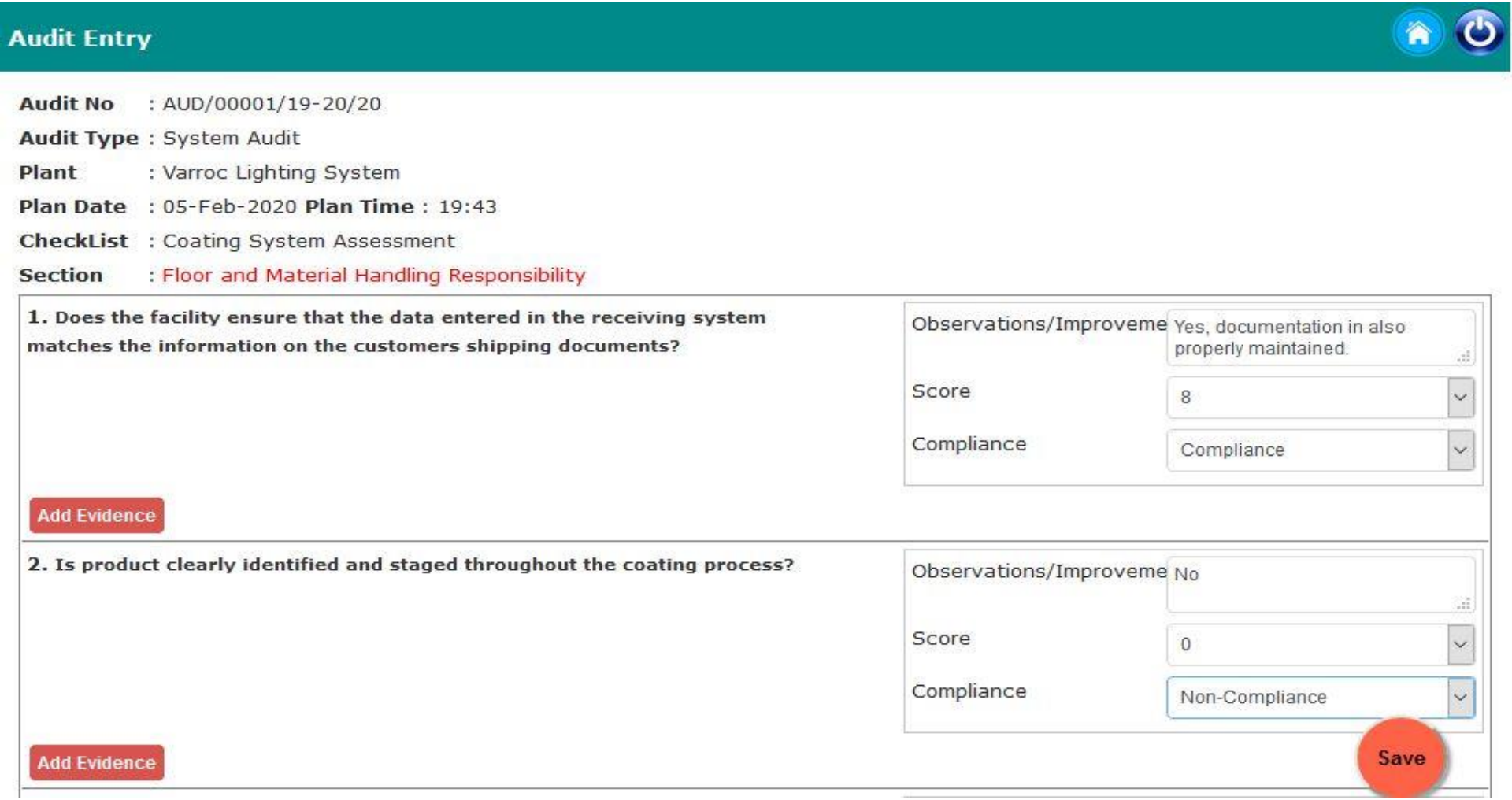
Report Generation

Generate detailed and extensive reports within minutes.

Audit Management – Audit Execution



Execution for checking compliance as per checklist



Audit Management – Output Report for Checklist

Confidential

Plant Name:	VPPL-GJ	Date:	09/Mar/2020 & 09/Mar/2020
Audit Objective:	Test Template	Audit Type:	System Audit
Address:	Gujrat, , ,Gujrat,303107	Audit No.:	AUD/00006/19-20/20

PG-NO	Product Group Name	Reference	Part No.	Samples	A-Error		B-Error		C-Error		Remark
					System	Random	System	Random	System	Random	

Corrective Action	PG1	PG2	PG3	PG4	PG5	PG6	Remark
Sorting							
Process/Work Place Changes							
Introduce specification change							
Decreasing work information							

Customer

Conducted by:

Signature on Original

Confidential

Plant Name:	VPPL-GJ	Date:	09/Mar/2020 & 09/Mar/2020
Audit Objective:	Test Template	Audit Type:	System Audit
Address:	Gujrat, , ,Gujrat,303107	Audit No.:	AUD/00006/19-20/20

Sr No	Check Item	Score	Observation
1	**Management Responsibility and Quality Planning**		
1.1	Are all coating related and referenced specifications current and available? For example: SAE, AIAG, ASTM, General Motors, Ford, and Chrysler.		
1.2	Are finish process Control Plans up to date and reflecting current processing?		
1.3	Are internal assessments being completed on an annual basis, at a minimum, incorporating AIAG CSA?		
1.4	Are the coaters FMEAs up to date and reflecting current processing?		
1.5	Are there procedures or work instructions available to coating personnel that define the coating process?		
1.6	Does the coater collect and analyze data over time, and react to this data? Are records available?		

NC Management Dashboard

Auditor

Client

NC Followup

Email / SMS / WhatsApp

NC Dashboard

Notification

Email / SMS / WhatsApp

Corrective Actions

Confirmation of corrective actions

Email / SMS / WhatsApp

Notifications

Audit Management – Audit Execution – NC Summary

From Date: 01/01/2020 To Date: 31/03/2020 Audit Type: Select

Audit Details Status

Total NC	NC Closed	Total Pending	Approval Pending
8	6	2	1

Show

Planned Audit

Sr.No	Audit Type	Plant	Audit Name	Process/Product Family/Supplier	Department	Date	Auditor	Approve
1	Product Audit	VPPL-II	AUD/00001/19-20/20		Production	01/Jan/2020	Yogesh	Approve
2	System Audit	VPPL-CH	AUD/00001/19-20/20		Production	10/Jan/2020	Pramod	Approve
3	System Audit	Varroc Lighting System	AUD/00001/19-20/20		Production	26/Jan/2020	Pramod	Approve
4	Process Audit	VPPL-UP	AUD/00001/19-20/20		QC Dept.	15/Feb/2020	Yogesh	Approve
5	System Audit	Varroc Lighting System	AUD/00001/19-20/20		QC Dept.	01/Feb/2020	Rajesh	Approve
6	Product Audit	VVPL-BG	AUD/00002/19-20/20		Production	01/Apr/2020	Sachin	Approve

Audit Management – Audit Execution – NC Followup

NC Management Dashboard

Audit From 03-Nov-2019 Audit To 27-Jan-2020 Auditor Name All

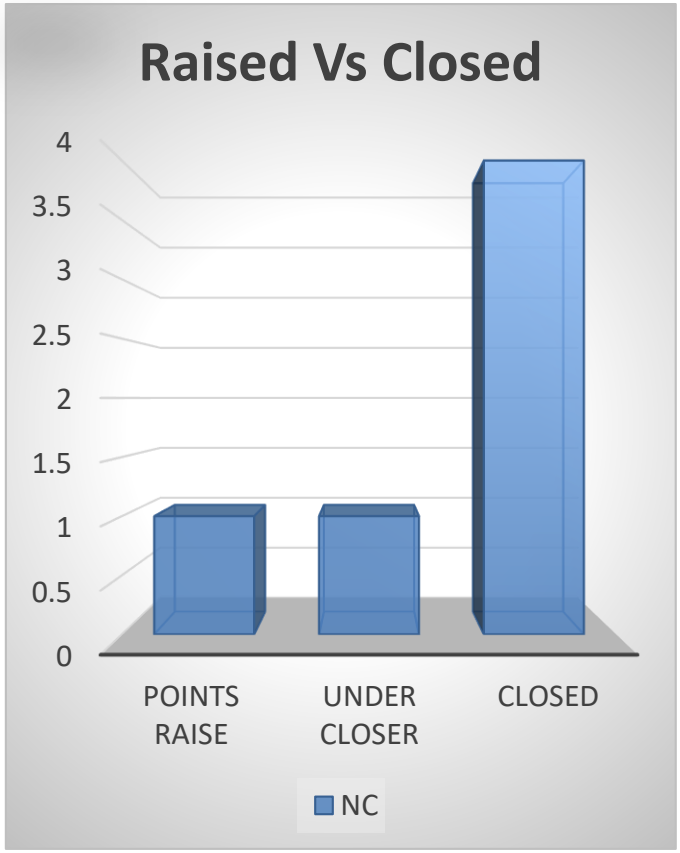
Plant Name Select Compliance All

Show

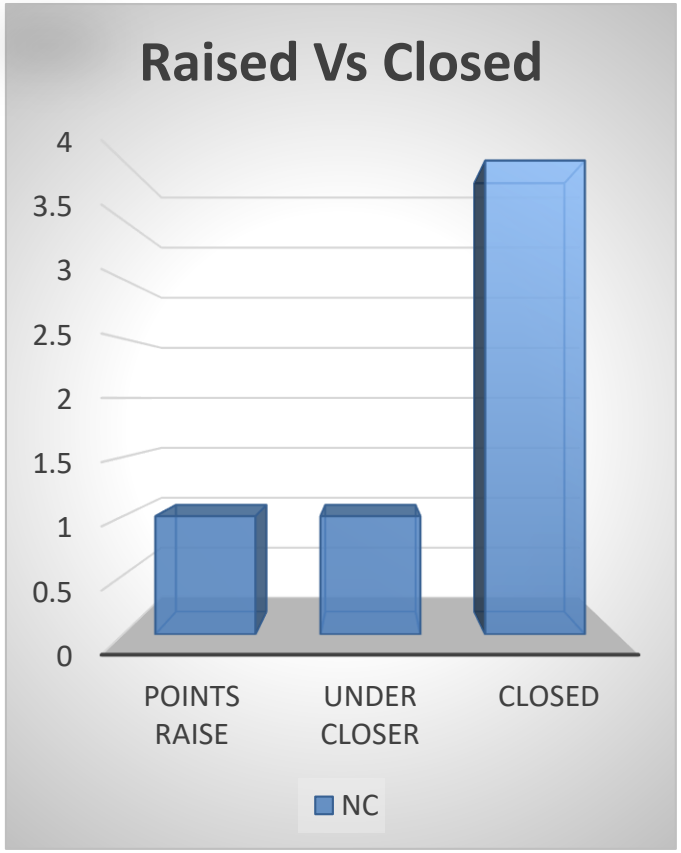
Audit Date	Audit No	Plant	Audit Group	Audit Category	Audit By	Requirement	Compliance	NC Observation	Rating	Action Taken By Plant		
2019-12-26	INS/00001 /19-20/23	VPPL - CH	System Audit	Management Responsibility and Quality Planning	Yogesh G jirafe	Does the coater perform advanced quality planning?	Non-Compliant	No documentation maintained.	0		Cause Entry	Corrective Actions
2019-12-26	INS/00001 /19-20/23	VPPL - CH	System Audit	Management Responsibility and Quality Planning	Yogesh G jirafe	Are the coaters FMEAs up to date and reflecting current processing?	Non-Compliant	No proper documentation.	4		Cause Entry	Corrective Actions
2019-12-26	INS/00001 /19-20/23	VPPL - CH	System Audit	Management Responsibility and Quality Planning	Yogesh G jirafe	Are finish process Control Plans up to date and reflecting current processing?	Non-Compliant	No	0		Cause Entry	Corrective Actions

Audit Management – Audit Execution – NC Analysis

Pramod Bodne



U Patel



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

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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

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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

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Fast ERP software
www.fasterpsoftware.com

Fast CRM software
www.fastcrmsoftware.com

Fast WMS software
www.fastwmssoftware.com

Fast Inventory software
www.fastinventorysoftware.com

FAST Project software
www.fastprojectsoftware.com

Fast Production software
www.fastplanningsoftware.com

Fast Quality software
www.fasttqmsoftware.com

FAST billing software
www.fastbillingsoftware.com

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❖Software

❖Training

❖Consulting

Improsys – Clientele

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

Improsys – Clientele

TRP Sealing Systems Pvt. Ltd, Pune

Shiv Om Brass Industries, Jamnagar

Leybold India Pvt. Ltd., Banglore

Cona Electricals, Mumbai

Improsys - Achievements

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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-infor-iqms/
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

Improsys - Achievements

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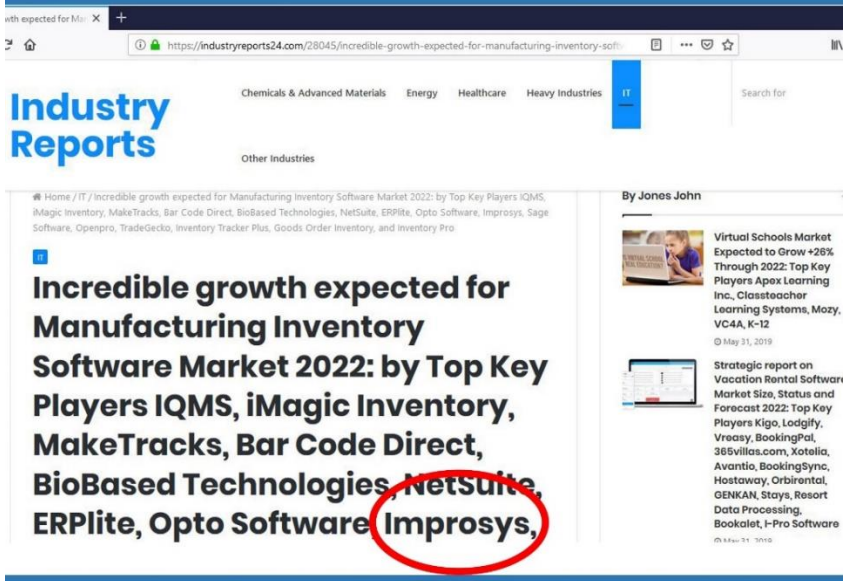
Improsys identified as one of the top players in Global Manufacturing Inventory Software Market by Industry Reports



The Report is available on the following link

https://industryreports24.com/28045/incredible-growth-ex-peced-for-manufacturing-inventory-software-market-2022-by-top-key-players-iqms-imagic-inventory-maketracks-bar-code-direct-biobased-technologies-netsuite-erplite-opto-soft/

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improvement in systems

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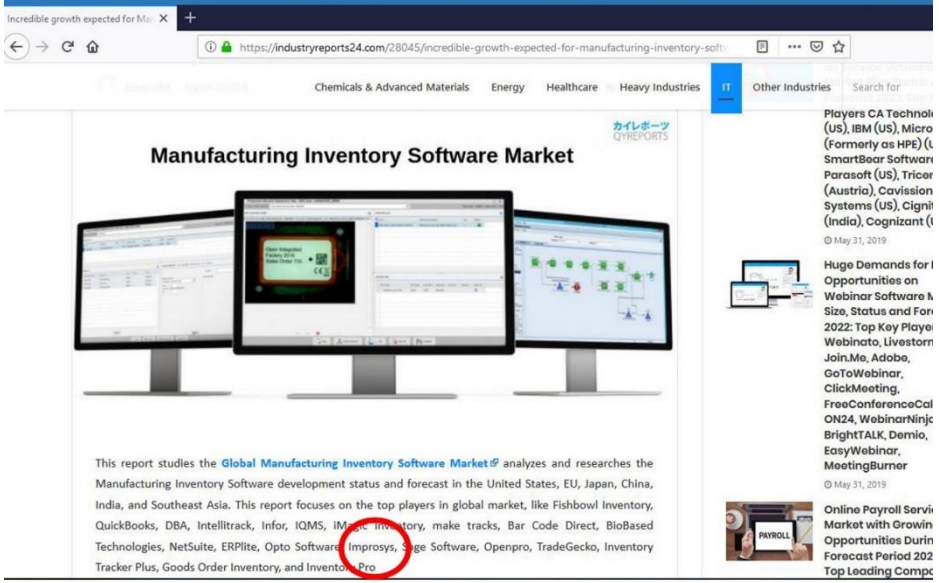

The Report is available on the following link

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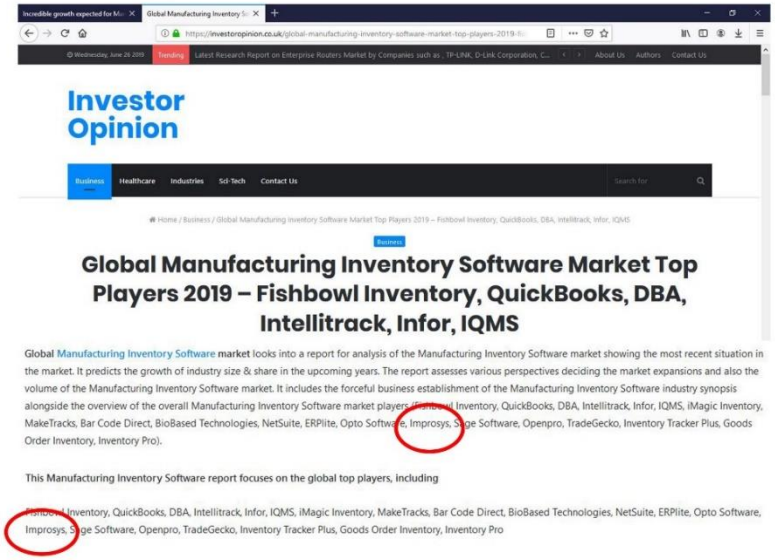

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Business

Global Manufacturing Inventory Software Market Top Players 2019 – Fishbowl Inventory, QuickBooks, DBA, Intellitrack, Infor, IQMS

Global Manufacturing Inventory Software market looks into a report for analysis of the Manufacturing Inventory Software market showing the most recent situation in the market. It predicts the growth of industry size & share in the upcoming years. The report assesses various perspectives deciding the market expansions and also the volume of the Manufacturing Inventory Software market. It includes the forceful business establishment of the Manufacturing Inventory Software industry synopsis alongside the overview of the overall Manufacturing Inventory Software market players (Fishbowl Inventory, QuickBooks, DBA, Intellitrack, Infor, IQMS, iMagic Inventory, MakeTracks, Bar Code Direct, BioBased Technologies, NetSuite, ERPlite, Opto Software, Improsys, Sage Software, Openpro, TradeGecko, Inventory Tracker Plus, Goods Order Inventory, Inventory Pro).

This Manufacturing Inventory Software report focuses on the global top players, including

Fishbowl Inventory, QuickBooks, DBA, Intellitrack, Infor, IQMS, iMagic Inventory, MakeTracks, Bar Code Direct, BioBased Technologies, NetSuite, ERPlite, Opto Software, Improsys, Sage Software, Openpro, TradeGecko, Inventory Tracker Plus, Goods Order Inventory, Inventory Pro

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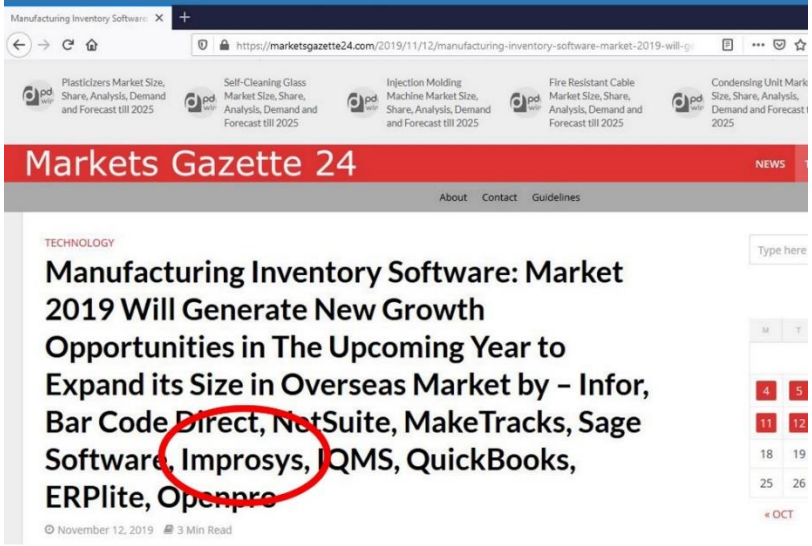

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