Quality Audit Project

Tech: ASP.NET MVC

As an admin, create/edit audit templates – assigning questions and point values.

As an admin, add new users to the system and select appropriate roles.

As an audit manager, edit existing audits completed by any auditor.

As an auditor, complete audit based on audit template.

As an auditor, enter comments on an audit.

As an auditor, edit existing audits completed by the auditor.

As a supervisor, view audits completed for their team.

As a supervisor, receive email if audit completed for one of their team members is below x score.

As an auditee, receive email when audit is completed on their work.

As an auditee, view history of audits.

As an auditee, submit a dispute for an audit. The dispute workflow will:

* Route to Supervisor for approval
* Audit Manager for decision and correction if needed
* User & Supervisor will be notified dispute complete via email

As a user, create reports with only the fields they choose and filter based on them.

As a/an Auditor/Manager/Supervisor, view dashboard of KPI’s – such as lowest performing auditee, overall AutoFail rate for period.