

Produce Audit-Ready Documentation

Current, comprehensive, vetted, and automatically generated

The Challenge

When auditors arrive — whether DCMA, SBA, ISO registrars, or customer quality teams — companies need to produce comprehensive documentation instantly. Scrambling through email archives and shared drives is not an acceptable answer. "Audit-ready" means more than having documents; it means having the right documents, properly validated, with complete audit trails.

The Intelleges Solution

Intelleges produces audit-ready documentation that is current, comprehensive, appropriately vetted, with electronic signatures, correct logic validation, and integration with ERP systems and third-party databases to ensure data accuracy.

Key Capabilities

- **One-Click Audit Packages:** Generate complete compliance packages (Reps & Certs, COIs, quality certifications, etc.) for any supplier or contract with a single click.
- **Electronic Signatures:** All supplier attestations include time-stamped electronic signatures with full authentication trails.
- **Logic Validation:** System enforces logical consistency — a supplier cannot claim to be both "large" and "small" business, for example. Contradictions are flagged and resolved before documents are finalized.
- **ERP Integration:** Connect with enterprise systems to ensure supplier data in Intelleges matches master data in procurement and finance systems.
- **Complete Audit Trails:** Every data point includes who submitted it, when, what changes were made, who approved it, and links to supporting documents.

Results & Outcomes

- ✓ Passed DCMA CPSR audit with zero findings related to supplier documentation
- ✓ Reduced audit preparation time from weeks to hours
- ✓ Eliminated last-minute scrambles to locate missing certificates
- ✓ Demonstrated "good faith effort" with complete outreach and approval records

Related Case Studies

Case Study 1: Annual Reps & Certs | Case Study 4: eSRS Reporting | Case Study 17: Sole-Source (PODS)



Ready to Transform Your Compliance Operations?

Intelleges automates complex compliance workflows, reduces risk, and delivers audit-ready documentation — so your team can focus on what matters most.

Schedule a Demo: www.intelleges.com/demo

Contact Us: info@intelleges.com

Intelleges — Precision. Control. Automation. Universality.