

ASSURE AUDIT

A PROJECT REPORT

Submitted by

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In partial fulfillment for the award of the degree of

BACHELOR OF ENGINEERING

in

INFORMATION TECHNOLOGY

LAXMI INSTITUTE OF TECHNOLOGY, SARIGAM



Gujarat Technological University, Ahmedabad

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CERTIFICATE

*This is to certify that the project reports, submitted along with the project entitled **Assure Audit** has been carried out by **Aditya Shantilal Bathani (200860116020)** under my guidance in partial fulfilment for the degree of **Bachelor of Engineering in Information Technology, 8th Semester** of Gujarat Technological University, Ahmedabad during the academic year 2023-24.*

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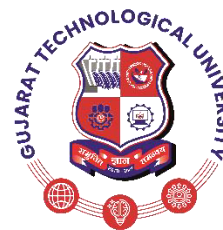
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DECLARATION

We hereby declare that the Internship / Project report submitted along with the Internship / Project entitled **Assure Audit** submitted in partial fulfilment for the degree of **Bachelor of Engineering in Information Technology** to Gujarat Technological University, Ahmedabad, is a bona-fide record of original project work carried out by me / us at **BosLeo Technology Private Limited** under the supervision of **Mr. Maulin Desai** and that no part of this report has been directly copied from any students' reports or taken from any other source, without providing due reference.

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Sign of Student

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ACKNOWLEDGEMENT

The internship opportunity I had with **BosLeo Technology Private Limited** was a great chance for learning and career advancement. Therefore, I consider myself a very fortunate individual who was provided with an opportunity to be a part of it. Additionally, I am grateful for having this opportunity to meet so many nice folks and professionals who mentored me through this internship period.

I would like to express my appreciation to my Industry Mentor, **Mr. Maulin Desai**, for their support, understanding and guidance that gave me strength and willpower to work through the long tedious hours developing a project and preparing the report.

In the light of the foregoing, I would like to take this opportunity to express my profound gratitude to **Mr. Zuber Kothiya**, the head of our department and my guide for this internship, who despite being incredibly preoccupied with her duties, took the time to pay attention towards me and give some advice to keep me on the right track.

Aditya S Bathani

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ABSTRACT

An audit is derived from the Latin word "audire" which means to verify the authenticity of accounting records with the help of an independent audit.

Assure Audit is the company's proprietary product. It is Software as a Service (SaaS) product. It is used for the auditing purpose that best suit for all types i.e., is finance, health care, small-sized, medium-sized, and even large capital companies.

Assure Audit is available in all the different platforms that are Web and App (Android, iOS).

Assure Audit provides you with the flexibility of creating customizations templates for audits. In Assure Audit, user can perform audits in just a few simple steps.

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CHAPTER 1. OVERVIEW OF THE COMPANY

1.1 HISTORY

BosLeo is a US based technology company started in 2012. On projects ranging from mobile apps to e-commerce websites, BosLeo collaborates with local businesses as well as organizations and brands from around the world. It is dedicated to developing new products and services for business clients in finance, pharma, audit, education, and entertainment industries. BosLeo develops products and services for clients through innovative application of web, mobile, analytics, and other software technologies. BosLeo is an innovative technology company which creates commercial grade products. Their prime focus is on finance, healthcare, education, and entertainment industries. They create value for their clients by developing new products and services using imagination, creativity, and technology.^[1]

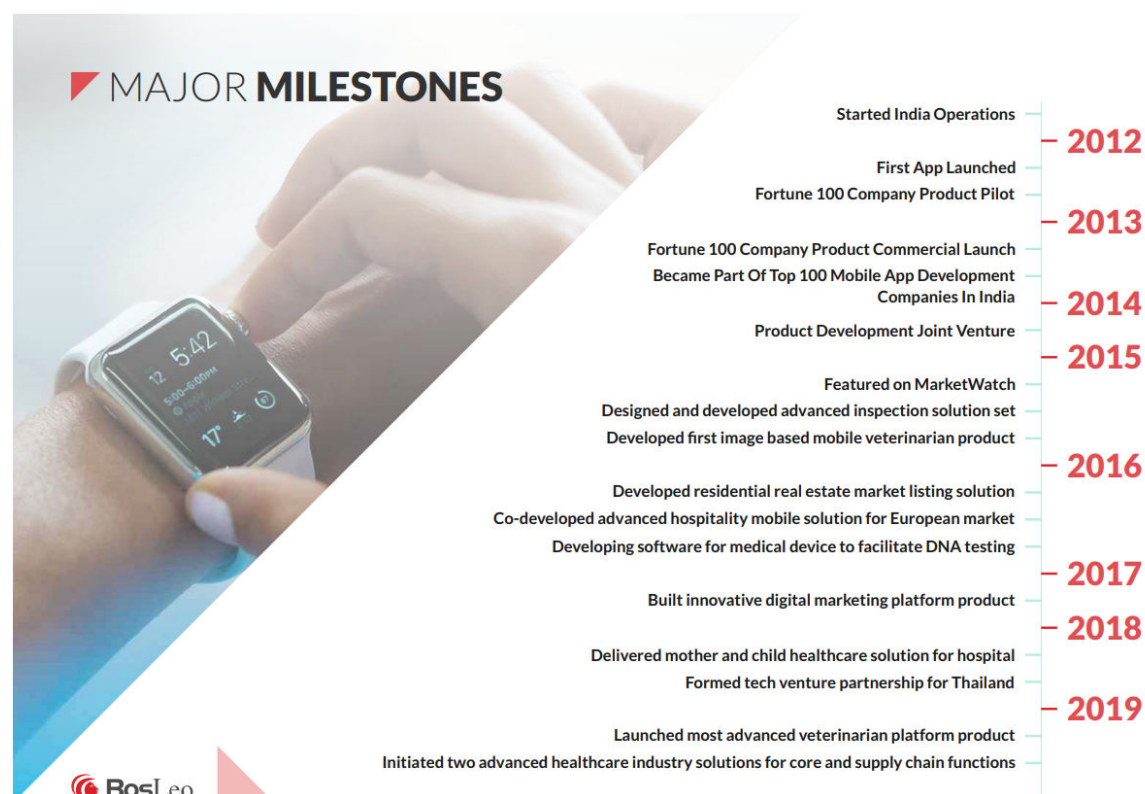


Fig 1.1.1 Organization History

1.2 SCOPE OF WORK

To create innovative technology-based solutions to add value to various business domains such as customer engagement, finance, operations, and various analytics for insight development to achieve strategic goals. To design technology solution to accomplish key goals: Project brand value, make a compelling product/service offer to attract customers, communicate value proposition, engage customer with call to action, solve business problems and increase process efficiencies across functional domains.^[1]

1.3 ORGANIZATION CHART

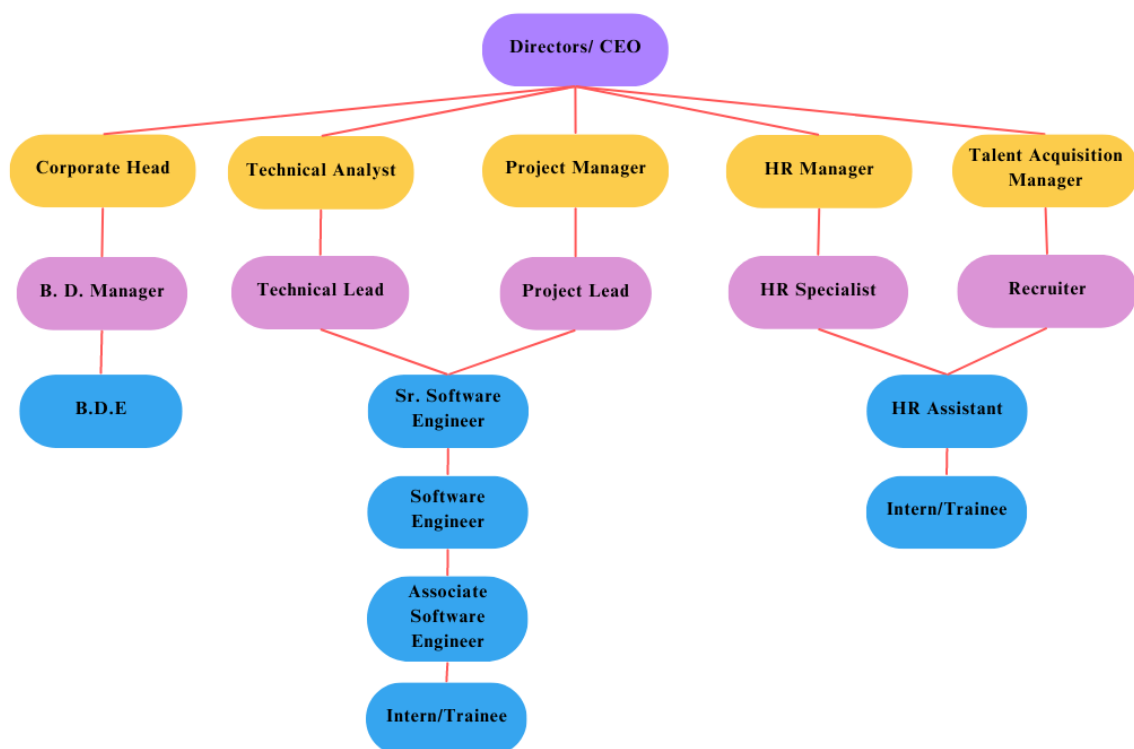


Fig 1.3.1 Organization Chart

1.4 CAPACITY OF COMPANY

Our three offices in India are situated in Valsad, Surat, and Nashik. We employ more than 100 people in total. Over thirty people work from the office in the Valsad branch. BosLeo also has offices in Thailand, Germany, and the United States.

CHAPTER 2. OVERVIEW OF DIFFERENT DEPARTMENTS OF THE ORGANIZATION AND LAYOUT OF THE PRODUCTION/PROCESS BEING CARRIED OUT IN THE COMPANY

2.1 DETAILS ABOUT THE WORK BEING CARRIED OUT IN EACH DEPARTMENT.

- **Accounting & Finance Department**

No business can operate without an efficient supply of finance. It is the lifeblood of all organizations and the common denominator by which most business performance is measured both internally and externally. The accounting and finance department is responsible for ensuring the efficient financial management and maintain financial controls which are necessary to support all business activities. The following areas are managed under this department which can be conveniently grouped into financial systems, Payroll, Budgeting, Management accounting and Taxation.^[3]

- **Sales & Marketing Department**

The Marketing & Sales Department promotes the business and mission of the organization. It serves as the face of the company, coordinating and producing all materials representing the business. They reach out to prospects, customers, investors, and the community, while creating an overarching image that represents the company in a positive light.^[13]

- **Human Resource Department**

Human resources department is charged with finding, recruiting, screening, and training job applicants. It also administers employee benefit programs and handles employee compensation, benefits, and terminations.^[6]

- **Technical Department**

Every organisation in the world needs to have a specific technical support team that can address all its technical issues and offer it the assistance it needs. Typically known as the technical support department. This unit Oversees for continuously enhancing the business's technological capabilities. Product Design, website and app development, testing and maintenance are all tasks performed by the technical department.

- **System Administration Department**

System Administrators organize, install, and support an organization's computer systems. These include local area networks (LAN), wide area networks (WAN) and other data communication systems.

- **Quality Assurance & Control Department**

The goal of quality assurance is to identify and maintain a set of requirements and standards in software development. It helps ensure that every system and stage of development conforms to the standards and end-user requirements. Quality control involves testing activities that focus on the product itself. These actions are put in place to verify and check the conformance of the software to the set requirements.^[7]

- **Designing Department**

It includes the UI UX designers who create the user interface for an app, website, or other interactive media. Their work includes collaborating with product managers and engineers to gather requirements from users before designing ideas that can be communicated using storyboards. For these technologies like Figma, Adobe XD etc are used.

- **Production, Planning & Control Department**

Production Planning and Control is the core of the manufacturing unit. It includes material forecasting, master production scheduling, long-term planning, demand management, and more. The planning process kicks off with demand forecasting of a

product. Using that forecast data and internal resources available, the production plan is created.^[11]

2.2 LIST THE TECHNICAL SPECIFICATIONS OF MAJOR EQUIPMENT USED IN EACH DEPARTMENT.

Specification Of Computer:

- Processor: Intel core i5 10th gen
- RAM: 8GB
- SSD: 256 GB
- GPU: NVIDIA GeForce MX230

2.3 SCHEMATIC LAYOUT WHICH SHOWS THE SEQUENCE OF OPERATION FOR MANUFACTURING OF END PRODUCT.

Agile software development is a group of software development methods in which requirements and solutions evolve through collaboration between self-organizing, cross-functional teams. It promotes adaptive planning, evolutionary development, early delivery, continuous improvement, and encourages rapid and flexible response to change.

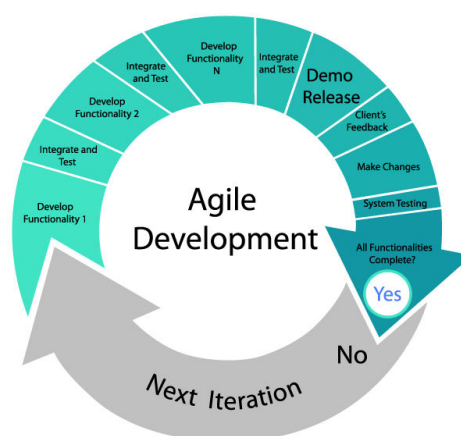


Fig 2.3.1 Sequence of Operation

In our project, First, we develop functionality then test that functionality. If there are any changes, then quick up gradation performs and gets tested. Same as we can develop all the functionality in a system.

2.4 DETAILS ABOUT EACH STAGE OF PRODUCTION

- **Requirements gathering**

In this phase, requirements are defined. It includes explaining the business opportunities and plan the time and effort needed to build the project. Based on this information, technical and economic feasibility is evaluated.

- **Designing requirements**

Once the project is identified, work is started with stakeholders to define requirements. User flow diagram or the high-level UML diagram are used to show the work of new features and show how it will apply to the existing system.

- **Develop/ Iteration**

When the team defines the requirements, the work begins. Designers and developers start working on their project, which aims to deploy a working product. The product will undergo various stages of improvement, so it includes simple, minimal functionality.

- **Testing**

In this phase, the Quality Assurance team examines the product's performance and looks for the bug.

- **Deployment**

In this phase, the team issues a product for the user's work environment.

- **Feedback**

After releasing the product, the last step is feedback. In this, the team receives feedback about the product and works through the feedback.

CHAPTER 3. INTRODUCTION TO INTERNSHIP

3.1 INTERNSHIP SUMMARY

This internship aims to provide practical experience in front-end development & business analysis. The objective of the internship includes gaining proficiency in front-end framework i.e., angular, developing responsive web interfaces, and collaborating in a team environment.

The purpose of the internship is to help gain industry-standard skills, understand the expectations, and demands of the industry, and develop the ability to work collaboratively and efficiently. The scope of the internship includes using front-end frameworks, designing, and implementing web interfaces, working with other team members, developing, and maintaining code libraries, and optimizing web interfaces for performance and accessibility.

Also, it includes conducting research and analysis, developing process maps and requirements documents, collaborating with developers, managing project schedules and risks, and optimizing solutions for user experience and usability.

3.2 PURPOSE

- **Gaining practical experience:**

This internship aims to provide an opportunity to gain practical experience in front-end development and business analysis.

- **Designing Skills:**

The internship helps to build the abilities and expertise needed to design and develop user interfaces for web applications.

- **Analytical Skills:**

It emphasized developing skills and knowledge required to work with stakeholders to identify and prioritize business requirements, analyse business processes, and develop solutions that meet stakeholder needs.

- **Teamwork:**

Working in a team environment with other developers, designers, and stakeholders.

- **Building a professional network:**

An opportunity to build teamwork and efficiency skills while also better understanding the demands and expectations of the industry.

- **Communication skills:**

Good communication skills which include active listening, written communication, and verbal communication. To communicate about project expectations, solution suggestions and various other information related to improving a company's productivity.

Therefore, gaining an experience which helped to better understand the expectations and demands of the industry, and develop the ability to work collaboratively and efficiently.

3.3 OBJECTIVE

- To gain practical experience in developing front-end applications using industry-standard tools & technologies.
- To learn how to design and implement responsive and user-friendly web interfaces.
- To become proficient in using HTML, CSS, and related front-end frameworks.
- To learn how to debug and troubleshoot front-end code.
- To understand the importance of user experience (UX) and usability in developing solutions that meet stakeholder needs and front-end development.
- To gain practical experience in conducting business analysis activities and working with stakeholders to understand their requirements.
- To become proficient in using business analysis tools and techniques such as process mapping, data modeling, and requirements elicitation.
- To collaborate with other business analysts, developers, and stakeholders in a team environment.

- To learn how to develop and document business processes and requirements elicitation.

3.4SCOPE

- Learning and using Angular, a front-end framework. Developing responsive and mobile-friendly web interfaces.
- Designing and implementing web interfaces using HTML, CSS, and JavaScript. Developing and maintaining code libraries and reusable components. Learning how to use development tools such as IDEs, text editors, and debugging tools.
- Working with other team members to integrate front-end code with back-end systems. Participating in code reviews and contributing to the development process. Working with stakeholders to understand and meet user requirements.
- Gaining exposure to the broader software development process, including testing, deployment, and maintenance. Conducting research and analysis to identify business requirements and opportunities for improvement.
- Developing process maps, data models, and other artifacts to document business processes. Developing requirements documents and other artifacts to communicate stakeholder needs to development teams. Developing insights from data and presenting findings to stakeholders.
- Learning how to apply agile and other project management methodologies to manage project delivery.
- Developing communication and collaboration skills to work effectively with stakeholders and team members.
- Learning how to optimize web interfaces for performance and accessibility. Understanding how to optimize solutions for user experience and usability.

3.5 TECHNOLOGIES AND LITERATURE REVIEW

- **HTML:**

The Hypertext Markup Language or HTML is the standard markup language for documents designed to be displayed in a web browser. It can be assisted by technologies such as Cascading Style Sheets and scripting languages such as JavaScript.^[5]

- **CSS**

Cascading Style Sheets is a style sheet language used for describing the presentation of a document written in a markup language such as HTML. CSS is a cornerstone technology of the World Wide Web, alongside HTML and JavaScript.^[10]

- **JavaScript:**

JavaScript is a scripting or programming language that allows us to implement complex features on web pages — every time a web page does more than just sit there and display static information for us to look at — displaying timely content updates, interactive maps, animated 2D/3D graphics, scrolling video jukeboxes, etc.^[9]

- **TypeScript:**

TypeScript is a language for application-scale JavaScript. TypeScript adds optional types to JavaScript that support tools for large-scale JavaScript applications for any browser, for any host, on any OS. TypeScript compiles to readable, standards-based JavaScript.^[12]

- **Figma:**

Figma is a collaborative web application for interface design, with additional offline features enabled by desktop applications for macOS and Windows. The feature set of the Figma focuses on user interface and user experience design, with an emphasis on

real-time collaboration, utilising a variety of vector graphics editor and prototyping tools. ^[4]

- **Jira:**

Jira is a software application developed by the Australian software company Atlassian that allows teams to track issues, manage projects, and automate workflows.

- **Angular:**

Angular is a development platform, built on TypeScript. As a platform, Angular includes a component-based framework for building scalable web applications. A collection of well-integrated libraries that cover a wide variety of features, including routing, forms management, client-server communication, and more. It is a suite of developer tools to help you develop, build, test, and update your code. With Angular, you're taking advantage of a platform that can scale from single-developer projects to enterprise-level applications. Angular is designed to make updating as straightforward as possible, so take advantage of the latest developments with minimal effort. ^[2]

3.6 INTERNSHIP PLANNING

- The entire internship program was well planned by the company.
- I was trained for different roles namely business analyst and Frontend Developer in which I got trained for different technologies and tools like HTML, CSS, JavaScript, TypeScript, Angular, Figma and Jira.
- Along with training, we were assigned a project to utilize our learned skills in an effective manner.

3.6.1 Internship Development Approach and Justification

- The approach we followed was a learning approach.
- First, we were trained in different technologies and tools and then we completed assigned projects correspondingly.

- For training, technical trainer was allocated and for project work sprints were organized to work with team.

3.6.2 Internship Effort and Time, Cost Estimation

- Internship Efforts
 - Enhanced analytical and critical thinking.
 - Learned various new technologies and did hands on practice for effective learning.
 - Explored alternate and more optimized ways to resolve problems.
 - Learned while rectifying my mistakes and discussing it with colleagues and seniors.
- Internship Time

The internship is for the duration of six months.

- Starting date: FEB 1, 2023
- Ending date: JUL 31, 2023
- Cost Estimation
 - To complete this internship, 12 Weeks of Time and Weekly approximately 45 hours of time needed. The cost estimation of the project Real-Estate site as follows: -

Cost estimation:

Development: - 90000/- RS

Domain: - 1000/- RS

Hosting: - 9000/- RS per year

Maintenance: - 10000/- RS per year

Total: - 110000/- RS

3.6.3 Roles and Responsibilities

- Role Offered:

- Business Analyst & Frontend Developer Intern
- Responsibilities
 - Learned to create a project from scratch starting from requirement elicitation. Implementing frontend of the web application using Angular.

3.3.4 Group Dependencies

- The entire project was assigned between four team members. Requirement gathering was done by me. After that all the modules were done collectively.

3.7 INTERNSHIP SCHEDULING

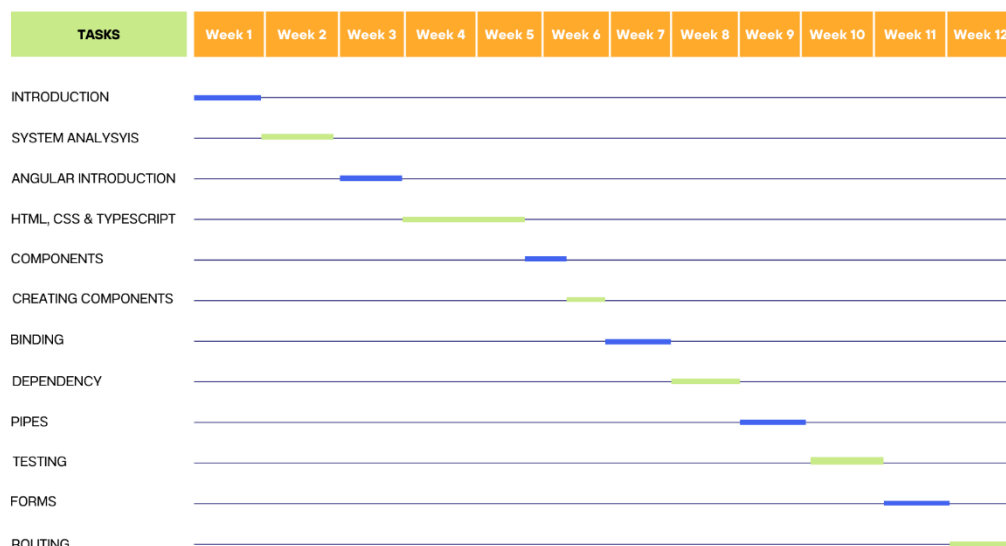


Fig. 3.7.1 Internship Schedule (Gantt Chart)

CHAPTER 4. SYSTEM ANALYSIS

4.1 STUDY OF CURRENT SYSTEM

It is a tough task to maintain the details of the audit's file, and when we want any details about audits, it consumes time for searching. So, there should be an automated system to overcome the defects of the existing system.

Assure Audit is a cloud-based system. The need to develop this is to simplify audit-related operations by offering a solution which is easy to use. It gives flexibility to create custom templates to perform different types of audits. So, the cost of hiring the different auditors to perform different types of auditing gets reduced.

The system generates various reports for better management of data. This information can be used for better study and analysis.

4.2 PROBLEM AND WEAKNESS OF CURRENT SYSTEM

It is very time consuming and cumbersome and, it reduces the efficiency and accuracy.

4.3 REQUIREMENT OF NEW SYSTEM

- **Functional Requirements**
 - **Login:** Users/employees can log into the system depending on the role assigned by the organization and have different access to the operational area depending on the role.
 - **Organization Setup:** The Organization can manage their details, business units and teams.
 - **User Setup:** Organizations can manage roles and Operational area access and assign it to a particular user/employee of the organization/customer/supplier.
 - **Customer Setup:** The organization can manage their customer details.
 - **Supplier Setup:** The organization can manage their supplier details.
 - **Audit Setup:**

- **Audit Type:** Organizations manage their Audit Type.
- **Audit Template:** Organizations manage their audit forms and their scoring for each particular question. Additionally, they can manage the overall audit scores.
- **Audit Service**
 - **Audit Contract:** Organizations manage contracts for their clients.
 - **Audit Package:** Organizations create the Audit Package with different combinations of templates and give a package discount.
 - **Service Packages:** Organizations can assign multiple audit packages to a particular audit agreement.
- **Audit Execution**
 - **Audit Plan:** Organizations can plan audits and manage its status.
 - **Audit Submission:** Organizations can view the Audit results and who has performed that Audit and can also see the reports of the overall Audit performed.
 - **Audit Action:** Here, The Organization sees the Action assigned to the employee of the supplier or organization employee and changes the status of that Action.
- **Non-Functional Requirements**
 - **Security:** It is important to specify that the website is secure enough because all the medical details are listed.
 - **Scalability & Performance:** ensuring that the system can scale to meet expected traffic and order volume at normal and peak times.
 - **Accessibility:** To ensure that the site is fully accessible to the end-user without any barriers.
 - **Compatibility:** Ensuring that the application compatible enough to be used by the Customer.
 - **Availability:** Defined that the application will be available all the time on any agreed platforms.

- **Better Recovery:** If somehow there is a premature exit from the website, it will recover easily without any problems.
- **Performance:** The website must be optimized in the performance and the website must appear flexible as per the user needs.
- **Usability:** The ease with which the User can learn, operate, prepare inputs, and interpret outputs through interaction with the system.
- **Maintainability:** The ease in which the faults in the software will be found and fixed easily & quickly.

4.4 SYSTEM FEASIBILITY

- The system contributes to the overall objectives of the organization.
- The system can be implemented using the current technology and within the given cost and schedule constraints.
- Yes, the system can be integrated.

4.5 FEATURES OF NEW SYSTEM

Assure Audit is being created to provide a centralized management system for all entities of an Audit and removing ambiguity which will ultimately provide an integrated solution to the management problem being faced in the manual and old way of data-keeping.

Assure Audit is being created to digitize and paperless the Auditing process, to eliminate errors and generate dynamic reports which will allow users to conclude results and take the decisions very effectively, more accurately with less time-consuming.

Auditing is defined as a systematic and independent examination of data, statements, records, operations, and performances of an enterprise for a stated purpose. In any auditing the auditor perceives and recognizes the propositions before him for examination, collects evidence, evaluates the same and on this basis formulates his judgement which is communicated through his audit report.

There are multiple types of Audits like Internal Audit, External Audit, Financial Audit, Structural Audit etc...

Assure Audit is the company's proprietary product. It is Software as a Service (SaaS) product. It is used for the auditing purpose that is best suited for all types i.e., finance, health care, small-sized, medium-sized, and even large capital companies.

Assure Audit is available in all the different platforms that are Web and App (Android, iOS).

Assure Audit provides you with the flexibility of creating customization templates for audits. In Assure Audit, users can perform audits in just a few simple steps.

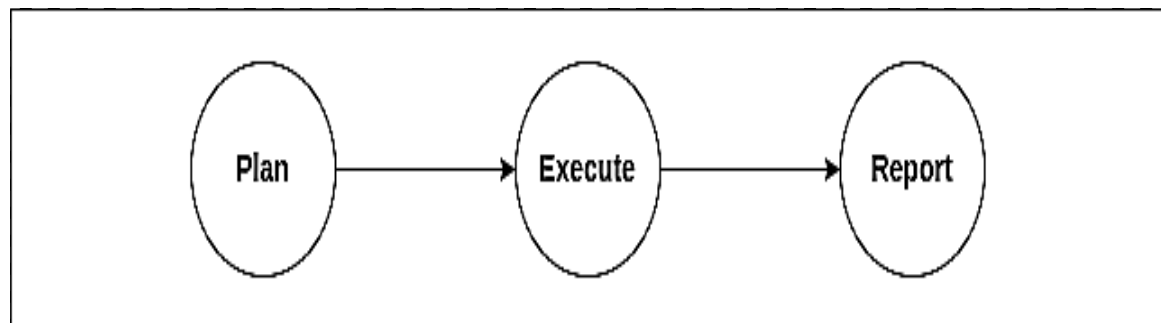


Fig. 4.5.1 Introduction

1. Plan
 - Define and Configure Template and scoring.
 - Plan Audits Questions / Standards / Checklists.
2. Execute
 - Schedule audits.
 - Execute audits.
 - Submit audits and assign actions.
3. Report
 - Alert.
 - Notify.
 - Report audit results and actions.

4.6 MAIN MODULES

- Login
- Home Screen (Dashboard)
- Calendar
- Organization Setup
- User Setup
- Customer Setup
- Supplier Setup
- Audit Service Module 1
- Audit Service Module 2
- Audit Service Module 3
- Audit Service Module 4
- Audit Service Module 5

4.7 SELECTION OF SOFTWARE

- **Frontend:**
 - **Angular:** Angular is an application-design framework and development platform for creating efficient and sophisticated single-page apps. These Angular docs help you learn and use the Angular framework and development platform, from your first application to optimizing complex single-page applications for enterprises. Tutorials and guides include downloadable examples to help you start your projects.^[2]
- **Back End**
 - **GoLang:** The Go programming language is an open-source project to make programmers more productive. Go is expressive, concise, clean, and efficient. Its concurrency mechanisms make it easy to write programs that get the most out of multicore and networked machines, while its novel type of system enables flexible and modular program construction. Go compiles quickly to machine code yet has the convenience of garbage collection and the power of

run-time reflection. It's a fast, statically typed, compiled language that feels like a dynamically typed, interpreted language.

- **MariaDB:** MariaDB Server is one of the most popular open-source relational databases. It's made by the original developers of MySQL and guaranteed to stay open source. It is built upon the values of performance, stability, and openness, and MariaDB Foundation ensures contributions will be accepted on technical merit. Recent new functionality includes advanced clustering with Galera Cluster 4, compatibility features with Oracle Database and Temporal Data Tables, allowing one to query the data as it stood at any point in the past.

Operating System	Windows 10	
Front-end	Web	Angular
	App	Android
Back-end	Go Lang	
Database	MariaDB	

Table 4.7.1 Software Selection

CHAPTER 5. SYSTEM DESIGN

5.1 SYSTEM DESIGN & METHODOLOGY

Structure Of Project:

- **Dashboard**

Dashboard feature gives a snapshot of various information sets on:

- About the Audit Plan.
- Audit Results.
- Compliance status of audits.
- Audit Submissions.
- Open action items for a specific time period.
- Company admin can check the most recent audits on recent audit sections which provides information for specific audits.

- **Calendar**

A calendar functionality allows user can choose the day, week, month, or agenda view to check the audit plan status or audit submission status. It also has also options to filter the data.

- **Customer**

User can create a new customer and manage existing customer information.

- **Supplier**

User can create a new supplier and manage existing supplier information.

- **Audit Setup**

This operational area has three tiles: Audit Type, Audit Template, and Notification Settings.

- **Audit Type**

Allows for creating a new audit type and update or delete existing of the audit type. Audit Type is used in defining the Audit Template.

- **Audit Template**

- User can create a new audit template or add a new template version of existing audit template. These templates are used for conducting any inspection, audit, certifications, or quality checklist, etc.
- Each audit template may have three different statuses: Draft, Published or Unpublished. There is only one published version allowed for any audit template.
- Each Audit template has four different parts: Template, Section, Category, and Score.
- Template part: Template part should be used for template related key information such as Audit Type, Audit Template name, Price (if applicable), Cost (if applicable), Applicable from date selection.
- Section part: There are four areas to manage key elements to set up the audit/inspection/certification etc. The section control is used define a header input form for any new audit. Here various types of input elements can be selected e.g., Text input, Numeric, date, etc. These elements are presented to auditor at the start of any new audit for his/her company or customer. A section preview is shown to the user as how it will display at the time of audit execution.
- Category part: Here the user can add various category to organize the audit/inspection/certification related group names. Within each category(grouping), user can add question/standard/inspection description. Once question/standard/inspection item is defined, user can select various key input field elements from the question control section to add to specific question/standard/inspection. User can further apply a setting for each element of the questions. User can preview the questions before publishing the template.
- Score part: User can create audit score for different range. Each range is for either pass or fail result. User can add weight to each category's subtotalled score which will contribute to combined score.

- **Notification Settings**

This tile is used for creating a notification alert to inform customer when audit pass / fail event occurs.

- **Audit Service**

Audit service operational area has three tiles: Audit Contract, Audit Package, Service Package

- **Audit Contract**

User can create a new audit contract and update or delete any existing audit contract.

- **Audit Package**

User can create a new audit package and update or delete the audit package which are not used in any of the audit plan. While creating a new audit package, user can add the audit package details and select the multiple audit template. For audit package pricing, user can customize the pricing of any selected audit template or offer a discount on audit package pricing.

- **Service Package**

User can create a new service package and update or delete the service package which are not used in any of the audit plan. While creating a new service package, user can add the service package details and select the multiple audit packages. Service Package pricing is the sum of selected audit packages pricing.

- **Audit Execution**

Audit Execution operational area has three tiles: Audit Plan, Audit Submission, Audit Action

- **Audit Plan**

User can create a new audit plan and update or delete the audit plan if the status is pending. Audit plan with in-progress, Completed or Cancelled status is not allowed to update or delete. User can change the audit plan status from audit plan listing. Once user change the status it can't be revert to the previous status. Each audit plan contains multiple Audit Packages. Audit plan pricing depends on selected audit packages. Audit plan also have the option to filter the data.

- **Audit Submission**

In audit submission, user can select any audit form the list of audit timeline. For each audit user can view audit summary, category score and audit reports with graphical

representation. Print option allows to print the hard copy of audit reports. Audit summary tab gives an overview of primary and secondary score.

- **Audit Actions**

In audit actions, user can select any audit form the list of audit timeline and view the audit actions and audit activity log details.

- **User Admin**

This operational area has two tiles: App Role and App User.

- **App Role**

User can create a new role or update and delete any existing role. While creating a new role, user can add role details and assign a operational area access for web and mobile platform.

- **App User**

User can create a new app user or update and delete any existing app user. User can add the user details and assigned required “App Role(s)” for specific app user.

Org. Setup

- **Org. Setup**

Org. setup contains four sections i.e., Company Details, Business Unit, Team and Location. In Company details section user can add the company logo and basic info and company info. Business Unit, Team and Location section allows user to create a new record or update existing record and delete the existing record.

5.2PROCESS DESIGN/STRUCTURE DESIGN

- **User setup**

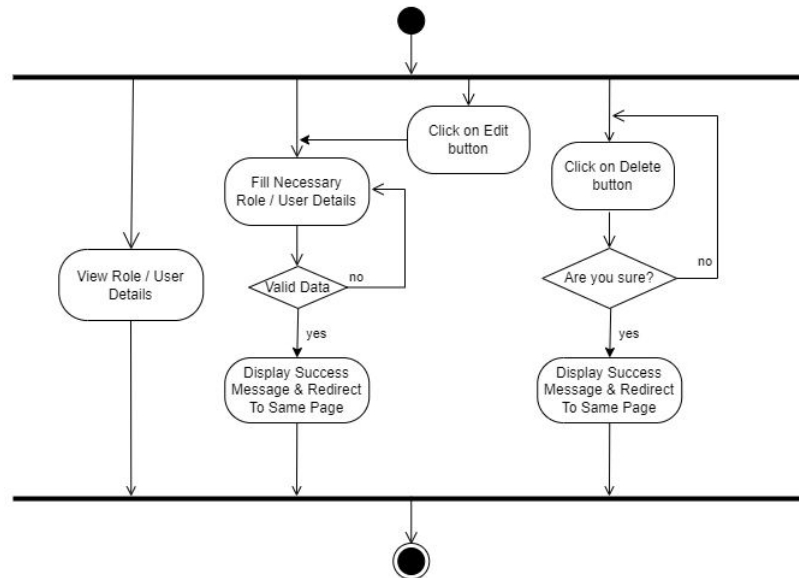


Fig 5.2.1 User Setup

- **Organization Setup**

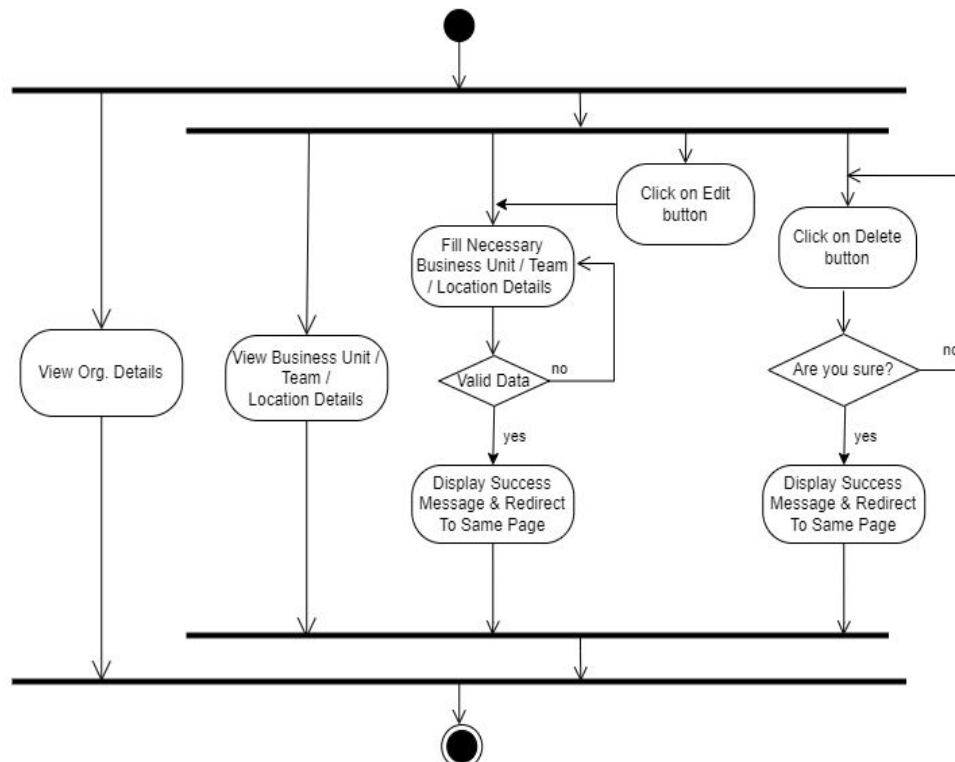


Fig 5.2.2 Organization Setup

- Customer Setup

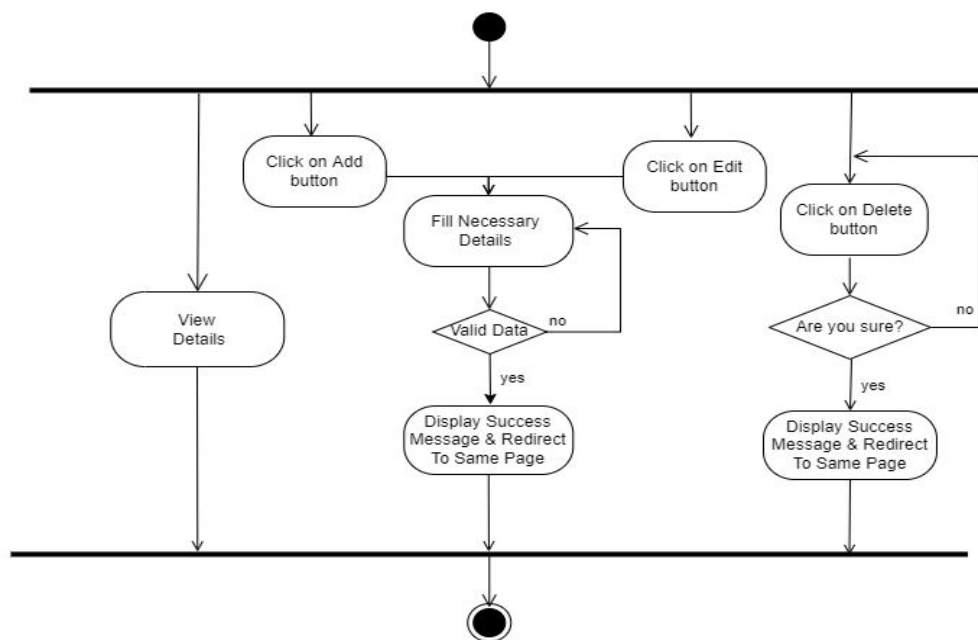


Fig 5.2.3 Customer Setup

- Supplier Setup

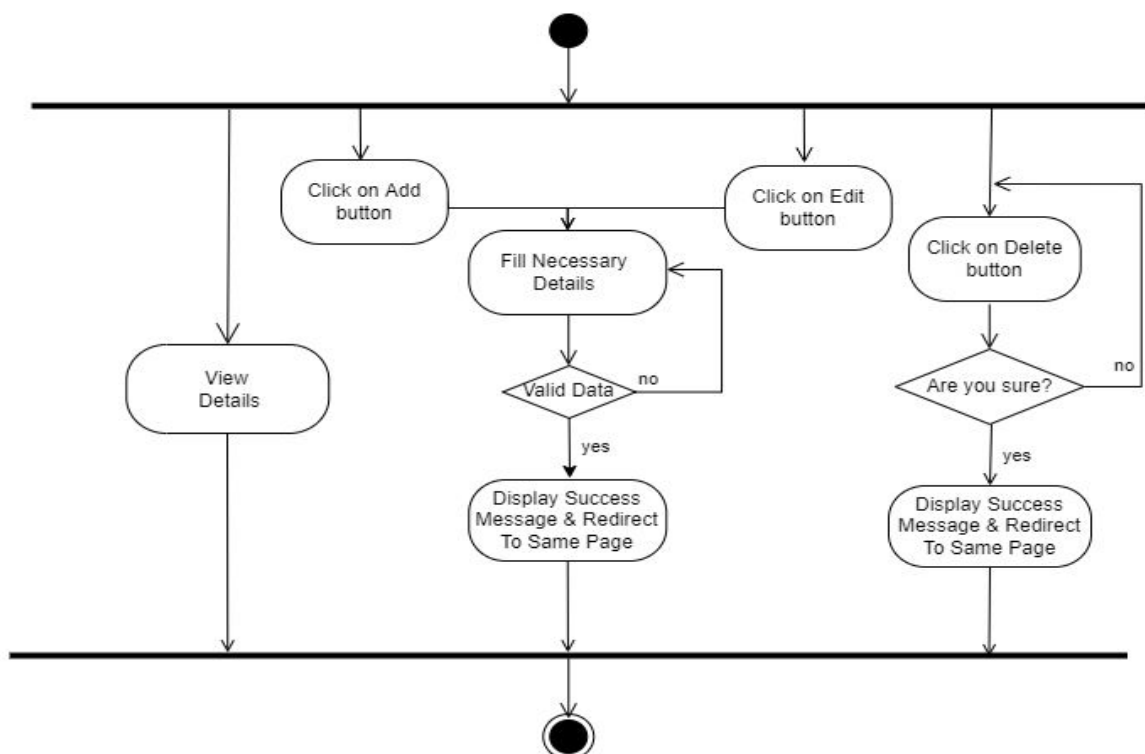


Fig 5.2.4 Supplier Setup

- Audit Setup / Audit Template**

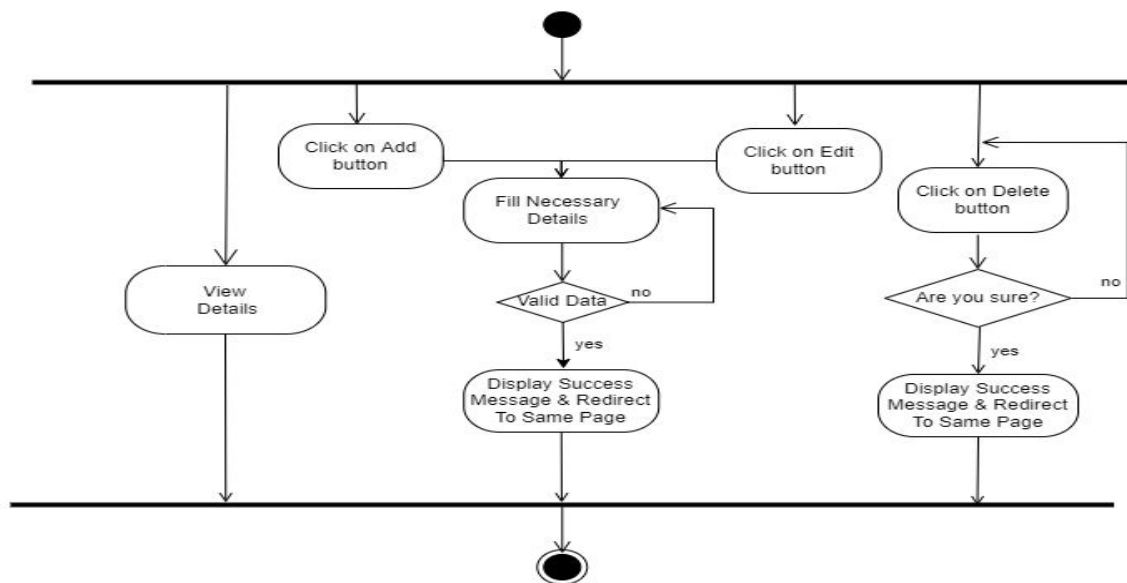


Fig 5.2.5 Audit Setup/Template

- Audit Service**

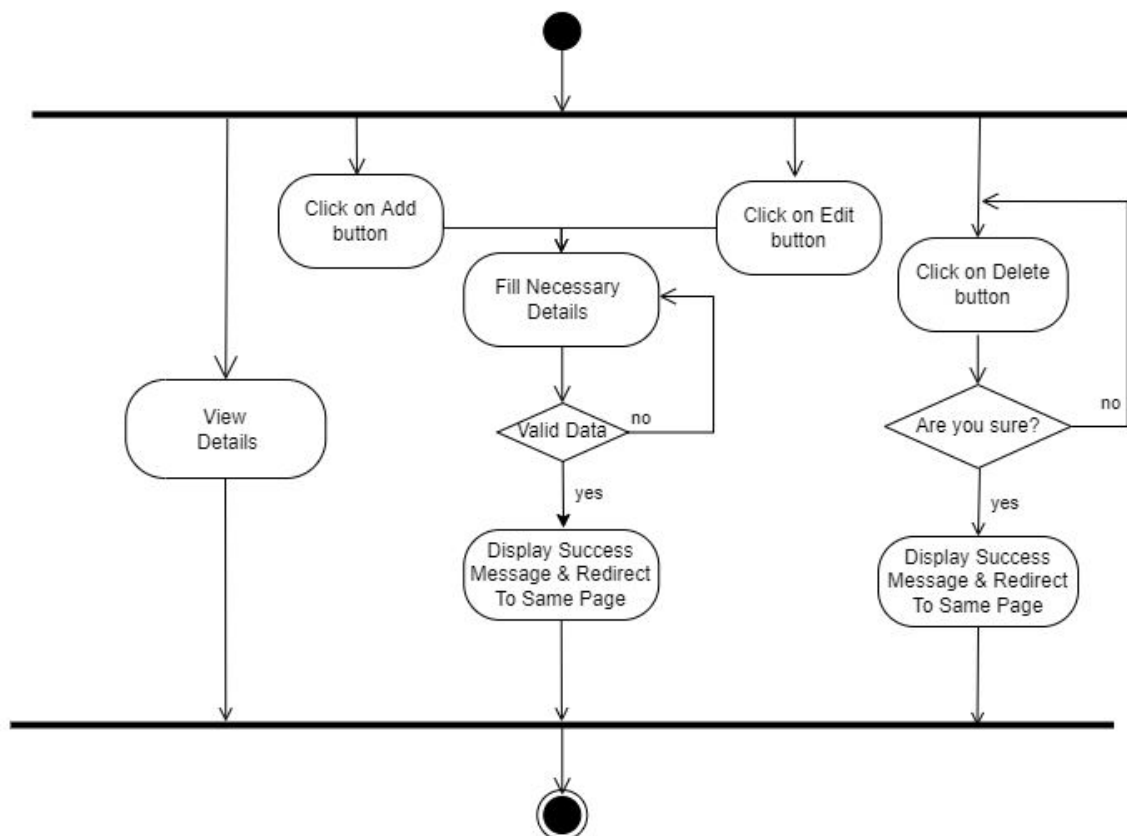


Fig 5.2.6 Audit Service

- Audit Execution**

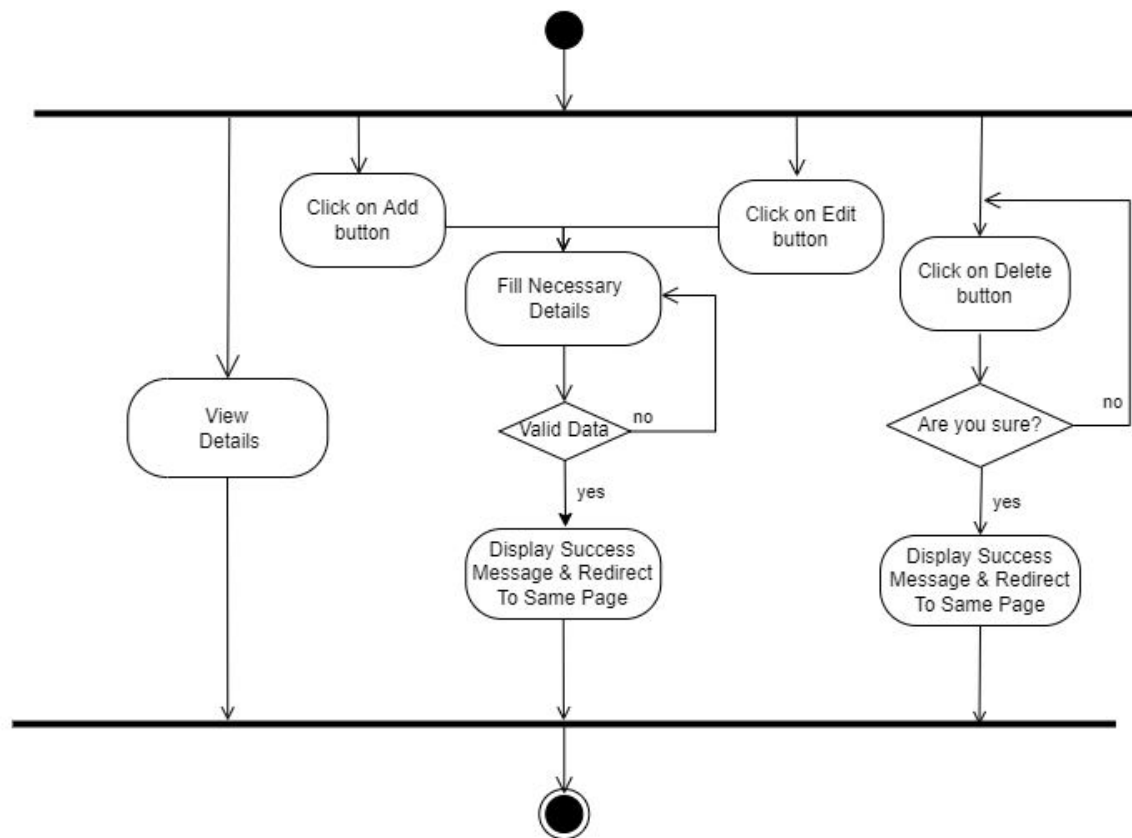


Fig 5.27 Audit Execution

- **Super Admin-Use Case**

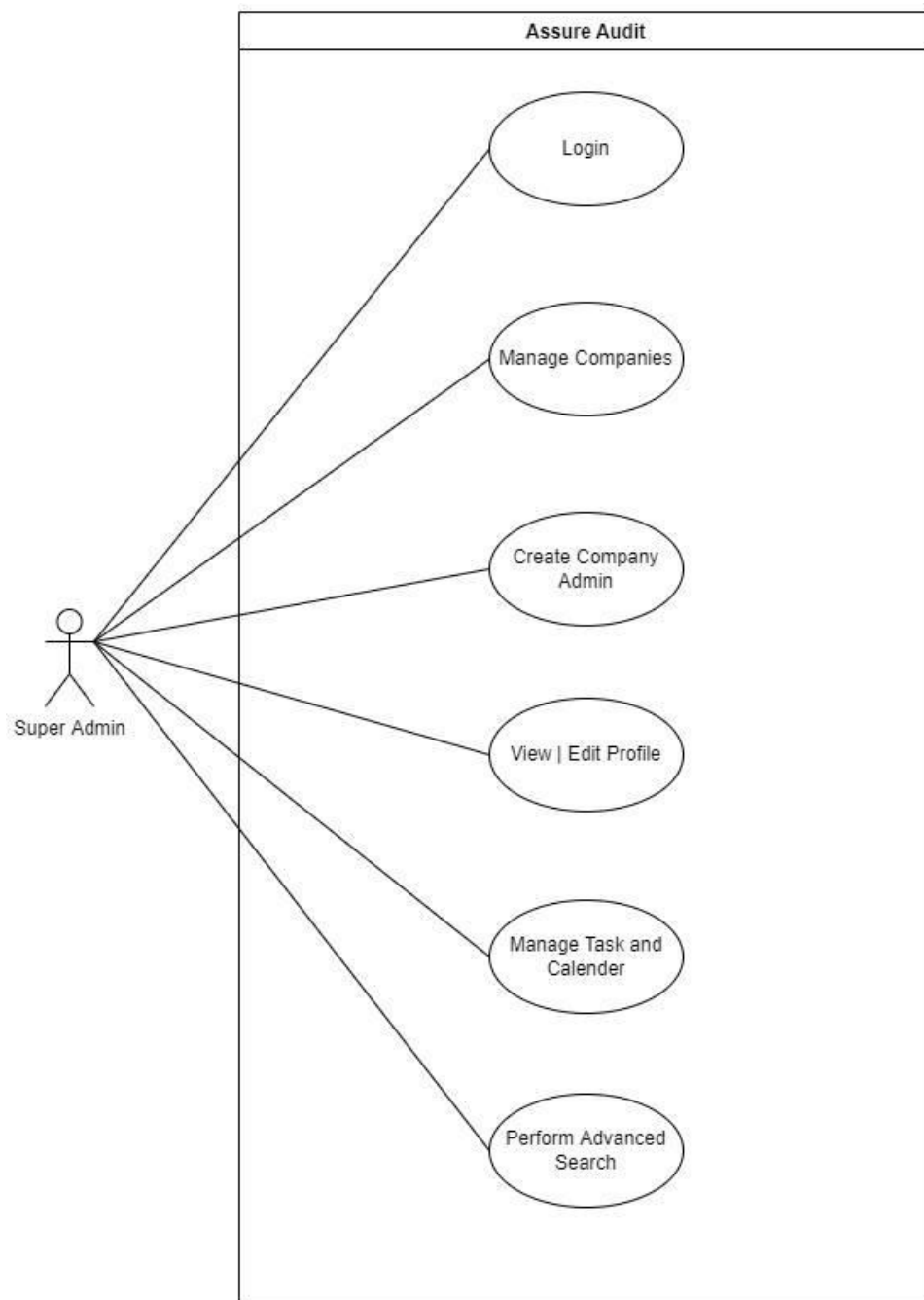


Fig 5.2.8Super Admin

- **Company Admin**

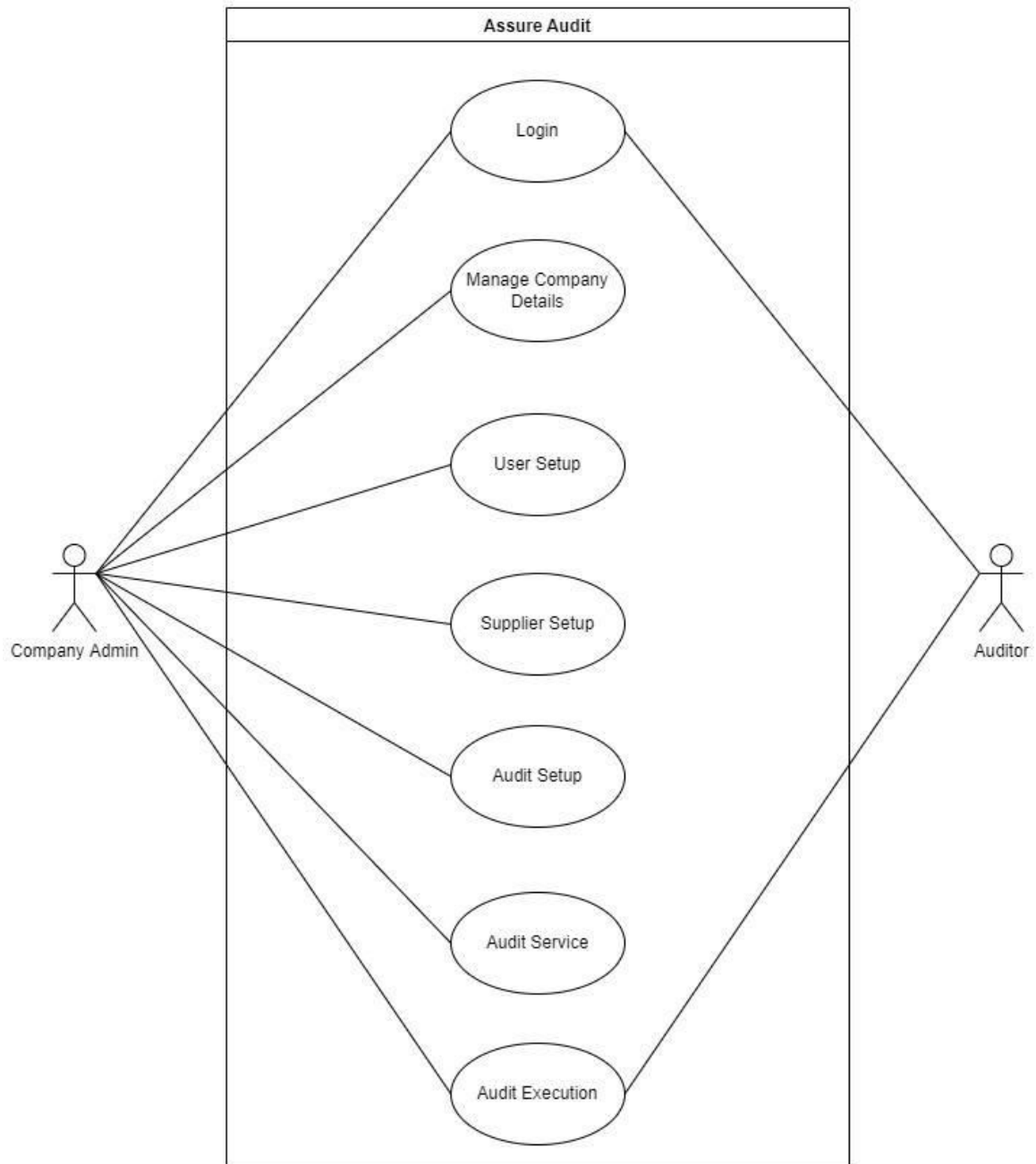


Fig 5.2.9 Company Admin

CHAPTER 6. IMPLEMENTATION

6.1 IMPLEMENTATION PLATFORM

Angular

Angular is a development platform, built on TypeScript. As a platform, Angular includes a component-based framework for building scalable web applications. A collection of well-integrated libraries that cover a wide variety of features, including routing, forms management, client-server communication, and more. It is a suite of developer tools to help you develop, build, test, and update your code. With Angular, you're taking advantage of a platform that can scale from single-developer projects to enterprise-level applications. Angular is designed to make updating as straightforward as possible, so take advantage of the latest developments with minimal effort. ^[2]

IntelliJ IDEA

IntelliJ IDEA is an integrated development environment (IDE) written in Java for developing computer software written in Java, Kotlin, Groovy, and other JVM-based languages. It is developed by JetBrains. The IDE provides certain features like code completion by analysing the context, code navigation which allows jumping to a class or declaration in the code directly, code refactoring, code debugging, linting and options to fix inconsistencies via suggestions.

6.2 MODULE SPECIFICATION

- **Dashboard**

Dashboard feature gives a snapshot of various information sets on:

- About the Audit Plan.
- Audit Results.
- Compliance status of audits.
- Audit Submissions.

- Open action items for a specific time-period.
- Company admin can check the most recent audits on recent audit sections which provides information for specific audits.

- **Calendar**

A calendar functionality allows user can choose the day, week, month, or agenda view to check the audit plan status or audit submission status. It also has also options to filter the data.

- **Customer**

User can create a new customer and manage existing customer information.

- **Supplier**

User can create a new supplier and manage existing supplier information.

- **Audit Setup**

This operational area has three tiles: Audit Type, Audit Template, and Notification Settings.

- **Audit Type**

Allows for creating a new audit type and update or delete existing of the audit type. Audit Type is used in defining the Audit Template.

- **Audit Template**

- User can create a new audit template or add a new template version of existing audit template. These templates are used for conducting any inspection, audit, certifications, or quality checklist, etc.
 - Each audit template may have three different statuses: Draft, Published or Unpublished. There is only one published version allowed for any audit template.
 - Each Audit template has four different parts: Template, Section, Category, and Score.

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- **Org. Setup**

Org. setup contains four sections i.e., Company Details, Business Unit, Team and Location. In Company details section user can add the company logo and basic info and company info. Business Unit, Team and Location section allows user to create a new record or update existing record and delete the existing record.

6.3 RESULTS

- **Training Work:**

- **Writing using simple AngularJS Library.**

```
<!doctype html>
<html>

  <head>
    <script src = "https://ajax.googleapis.com/ajax/libs/angularjs/1.5.2/angular.min.js"></script>
  </head>

  <body ng-app = "myapp">

    <div ng-controller = "HelloController" >
      <h2>Welcome {{helloTo.title}} to the world of Kaashiv Infotech!</h2>
    </div>

    <script>
      angular.module("myapp", [])

      .controller("HelloController", function($scope) {
        $scope.helloTo = {};
        $scope.helloTo.title = "AngularJS";
      });
    </script>

  </body>
</html>
```

Fig 6.3.1 myfirstexample.html

- **Creating a component.**

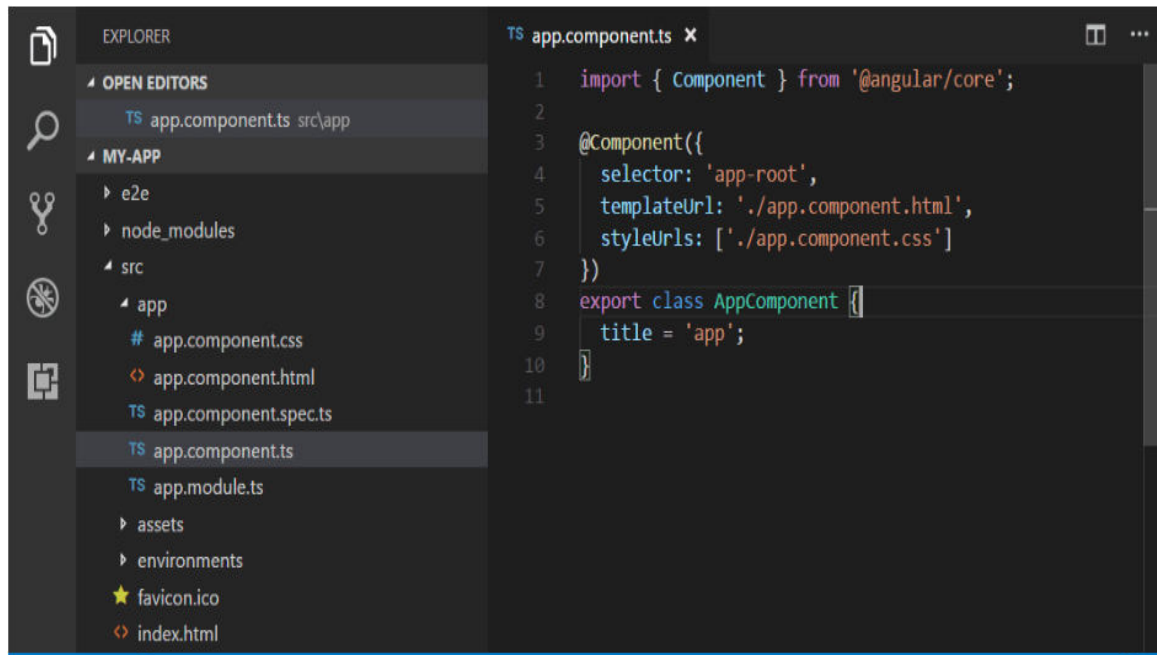


Fig 6.3.2 Creating component

- **Working of button task.**

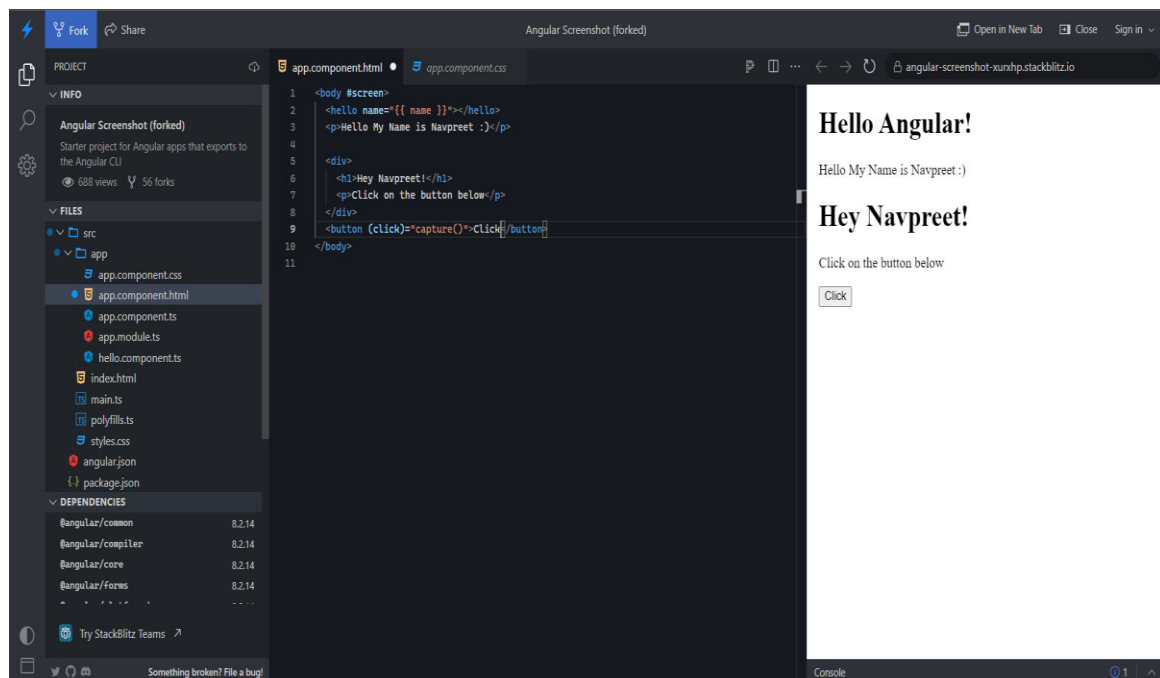


Fig 6.3.3 Working

- **Implementation Work:**

- **Login Page**

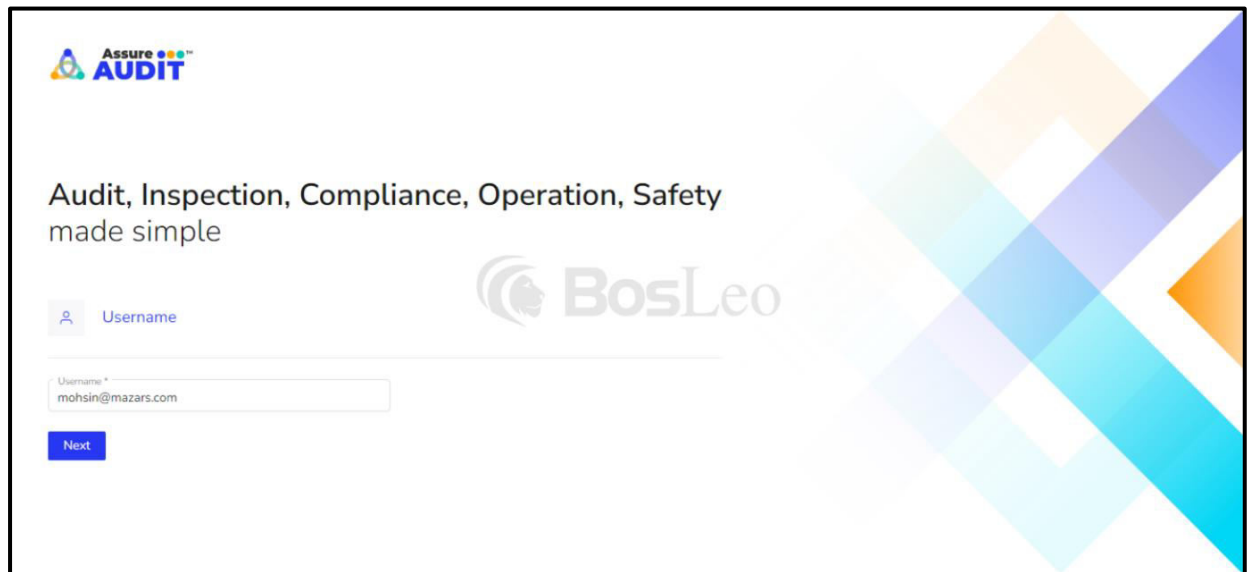


Fig 6.3.4 Login Page

- **Home Screen (Dashboard)**

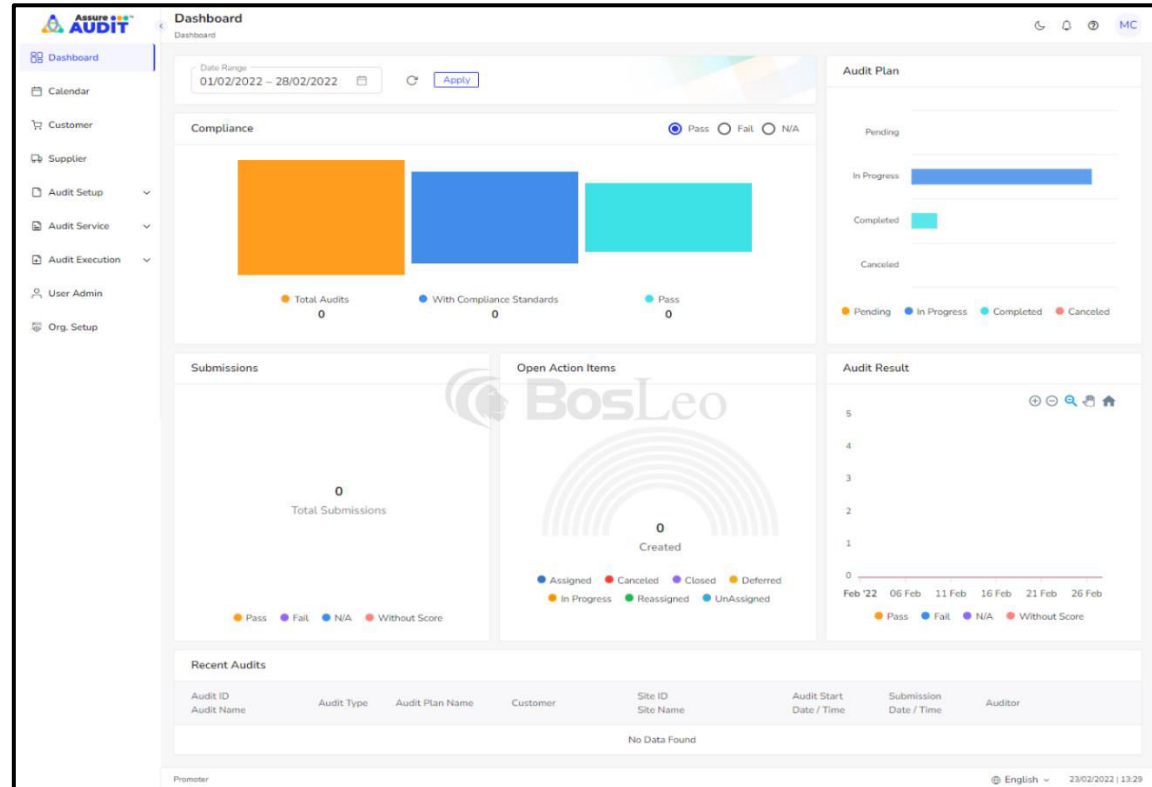


Fig 6.3.5 Home Screen (Dashboard)

Calendar

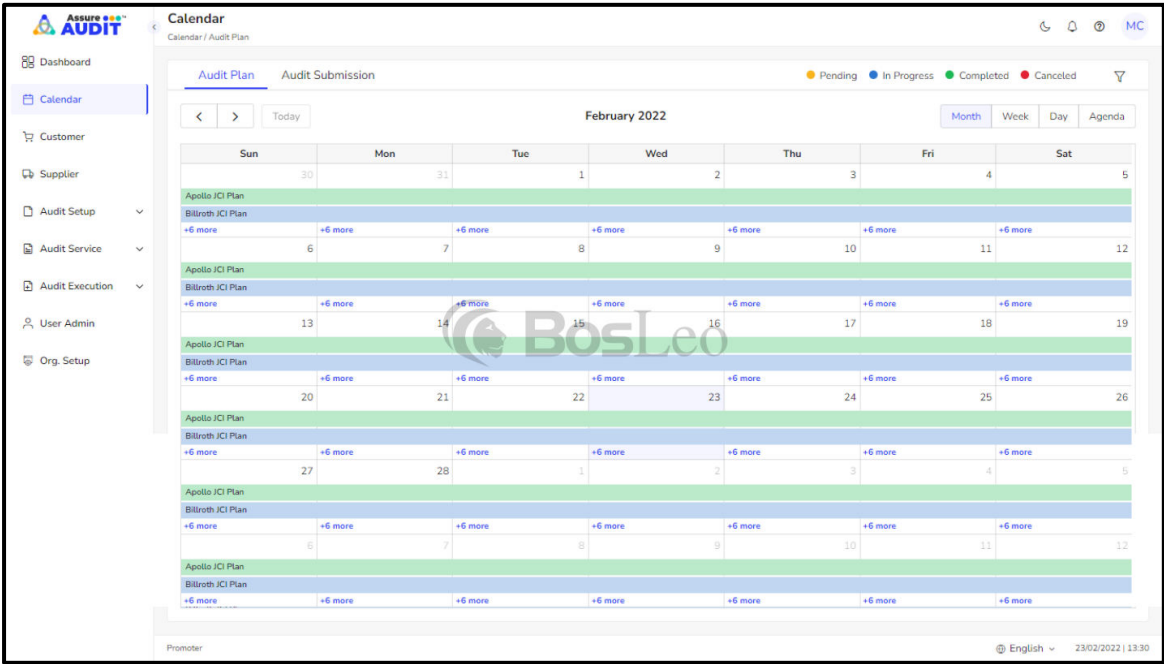


Fig 6.3.6 Calendar 1

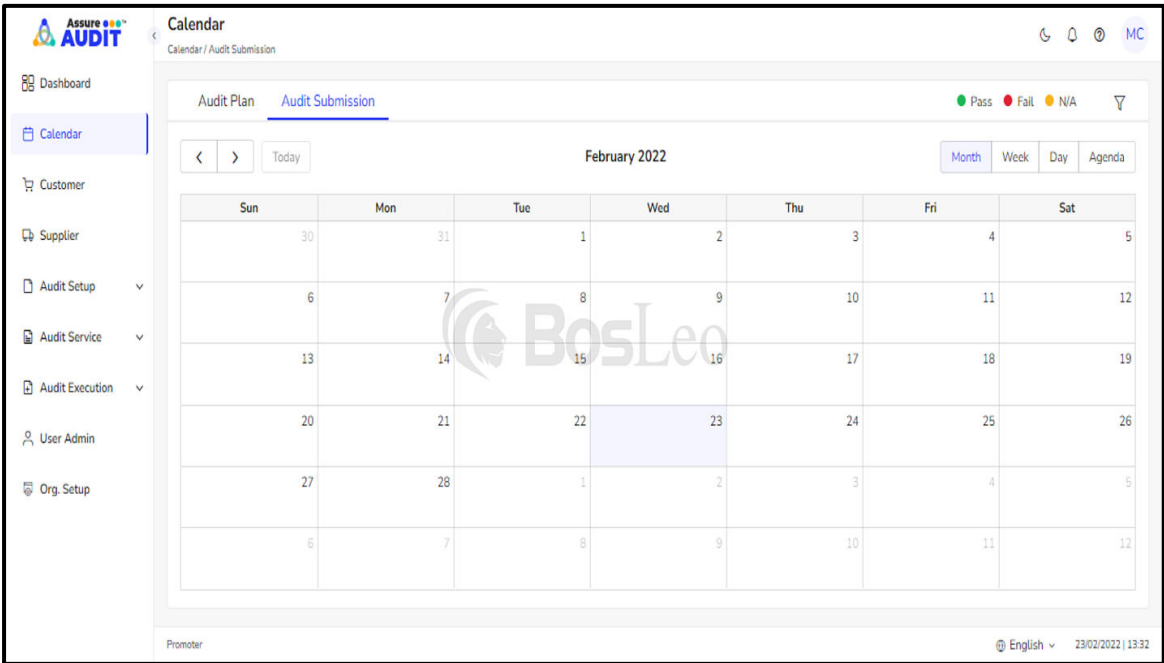



Fig 6.3.7 Calendar 2

Organization Setup



Org Setup / Info

Dashboard

Calendar

Customer

Supplier

Audit Setup

Audit Service

Audit Execution

User Admin


Org. Setup

Company Detail

Business Unit

Team

Location



Basic Info

Company Name

Mazars

Company ID

ORG00001

Company Type

Private

Company Tax ID

LT_0890423

Company Description

Mazars is a global audit, accounting and consulting group employing more than 42,000 professionals in more than 90 countries through member firms.

Contact Info

Email

admin@mazars.com

Phone

+1 (203) 555-0106

Company Website

https://www.mazars.com

Address

Address line 1

446 C Street

Address line 2

City

Westboro

State

Massachusetts

Country

United States

ZIP

01581


Promoter

English

23/02/2022 | 13:47

Fig 6.3.8 Organization Set up

- **User Setup**


Assure AUDIT

Add App Role

User Admin / App Role / Add

Dashboard

Calendar

Customer

Supplier

Audit Setup

Audit Service

Audit Execution

User Admin

Org. Setup

App Role Details

Role Name *

Role ID ui6TBv

Status Active Inactive

Role Description

Note

Operational Areas Access

Web

Mobile

OA List	<input type="checkbox"/>
Dashboard	<input type="checkbox"/>
Calendar	<input type="checkbox"/>
Customer	<input type="checkbox"/>
Supplier	<input type="checkbox"/>
Audit Setup	<input type="checkbox"/>
Audit Service	<input type="checkbox"/>
Audit Execution	<input type="checkbox"/>
Reports	<input type="checkbox"/>
User Admin	<input type="checkbox"/>
Org Setup	<input type="checkbox"/>

Cancel

Save

Promoter

English

23/02/2022 | 13:45

Fig 6.3.9 User Set up

○ Customer Setup

Customer ID	Customer Name	Company Type	Phone	Email	Company Address
CUSTOMER_0008	Sterling Hospitals	Public	310219167	contact@sterling.co.in	5956 Macejovic Station, New Jarrell, Bilzen, USA, 62170-6262
CUSTOMER_0007	Shalby Hospitals	Private	12679383007	contact@shalby.com	169 Nicholas Islands Apt. 364, Lake Mazletown, Bilzen, USA, 55311
CUSTOMER_0006	LifeSpring Hospitals	Private	20025022623	contact@lifespring.com	794 Tessie Land Suite 357, Lake Roy, Bilzen, USA, 26172
CUSTOMER_0005	Hinduja Healthcare	Public	7212379578	contact@hinduja.com	4928 School Street, Washington, Washington DC, USA, 74452
CUSTOMER_0004	Fortis Healthcare	Public	18004201199	contact@fortis.co.in	1173 Jawaharlal Nehru Rd, New Nana Peth, Ganesh Peth, Mumbai, Maharashtra, India, 411042
CUSTOMER_0003	CARE Hospitals	Private	9174526561	contact@care.co.in	Building B-1, Magarpatta City, Pune, Maharashtra, India, 411013
CUSTOMER_0002	Bilroth Hospitals	Public	11126925858	infodehi@bilrothhospitals.com	Sarita Vihar, Delhi Mathura Road, New delhi, Delhi, India, 11007
CUSTOMER_0001	Apollo Hospitals	Private	18004201199	contact@apollo.co.in	Zodiac Square, Sarkhej - Gandhinagar Hwy, opposite to Gurudwara, Ahmedabad, Gujarat, India, 380054

Fig 6.3.10 Customer Set up

○ Supplier Setup

Supplier ID	Supplier Name	Supplier Company Type	Phone	Email	Supplier Company Address
SUPPLIER_003	Philips Healthcare	Public	-	contact@philips.healthcare.com	102 Swaniawski Corners Apt. 662, East Andrewland, Bilzen, USA, 42089
SUPPLIER_002	Medtronic	Other	877913926	contact@medtronic.com	155 Elias Throughway, Anahiport, Bilzen, USA, 02976-6806
SUPPLIER_001	Meshwa Healthcare	Private	9876543210	contact@meshwa.com	24917 Franecki Canyon, Hyatttown, Bilzen, USA, 59925

Fig 6.3.11 Supplier Set up

○ Audit Service

Contract ID	Contract Title	Contract Type	Contract Party	Start Date	End Date
CONTRACT_008	Sterling Contract	Other	Sterling Hospitals	03/10/2021	02/02/2030
CONTRACT_007	Shalby Contract	Other	Shalby Hospitals	20/12/2021	17/03/2030
CONTRACT_006	LifeSpring Contract	Other	LifeSpring Hospitals	03/10/2021	-
CONTRACT_005	Hinduja Contract	Other	Hinduja Healthcare	22/10/2022	16/03/2040
CONTRACT_004	Fortis Contract	Other	Fortis Healthcare	11/10/2021	12/10/2022
CONTRACT_003	CARE Contract	Other	CARE Hospitals	23/06/2020	22/02/2030
CONTRACT_002	Bilroth Contract	Other	Bilroth Hospitals	13/10/2019	15/03/2045
CONTRACT_001	Apollo Contract	Other	Apollo Hospitals	14/01/2020	09/11/2025

Fig 6.3.12 Audit ServiceModule 1

Audit Package ID	Audit Package Name	Total Cost (₹)
12121212	kazi's audit package	117636.3
111111	new	96199.9
DD4323	test pack	80000
ISO-9001	ISO-9001	8999
Package_Demo	Demo Package	100000
PACKAGE_004	JCI	8999
PACKAGE_003	JCI - Minimal	17596
PACKAGE_002	Health Care Organization Management Standards Package	5999
PACKAGE_001	Patient-Centered Standards Package	11597

Fig 6.3.13 Audit ServiceModule 2

Audit Package
Audit Service / Audit Package / kaz's audit package

Audit Package Details

Package ID: 12121212

Package Name: kaz's audit package

Description:

Note:

Audit Package Pricing

Discount: 10 % ☐ Customize Element Price

Audit Template

Audit Template	Catalog Price (B)	Custom Price (B)	Discount (B)
ISO 9001	8999	8099.1	899.9
JCI	8999	8099.1	899.9
Access to Care and Continuity of Care (ACC)	3999	3599.1	399.9
test1	112	100.8	11.2
Quality Improvement and Patient Safety (QPS)	5999	5399.1	599.9
Demo - Simple Scoring	100000	90000	10000
Patient and Family Rights (PFR)	2599	2339.1	259.9
Total Price	130707	117636.3	13070.7

Audit Package Total Price: 117636.3 (B)

Cancel Edit

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Fig 6.3.14 Audit ServiceModule 3

Add Audit Package
Audit Service / Audit Package / Add

Audit Package Details

Package ID: 12121212

Package Name: Finance

Description:

Note:

Audit Package Pricing

Discount: 0 % ☒ Customize Element Price

Audit Template

Audit Template	Catalog Price (B)	Custom Price (B)	Discount (B)
<input type="checkbox"/> Audit Template			
<input checked="" type="checkbox"/> Demo - Simple Scoring	100000	100000	0
<input type="checkbox"/> test1	112	112	0
<input checked="" type="checkbox"/> Quality Improvement and Patient Safety (QPS)	5999	5999	0
<input checked="" type="checkbox"/> JCI	8999	8999	0
<input type="checkbox"/> ISO 9001	8999	8999	0
<input type="checkbox"/> Access to Care and Continuity of Care (ACC)	3999	3999	0
<input type="checkbox"/> Patient and Family Rights (PFR)	2599	2599	0
Total Price	114998	114998	0

Audit Package Total Price: 114998 (B)

Cancel Save

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Fig 6.3.15 Audit ServiceModule 4

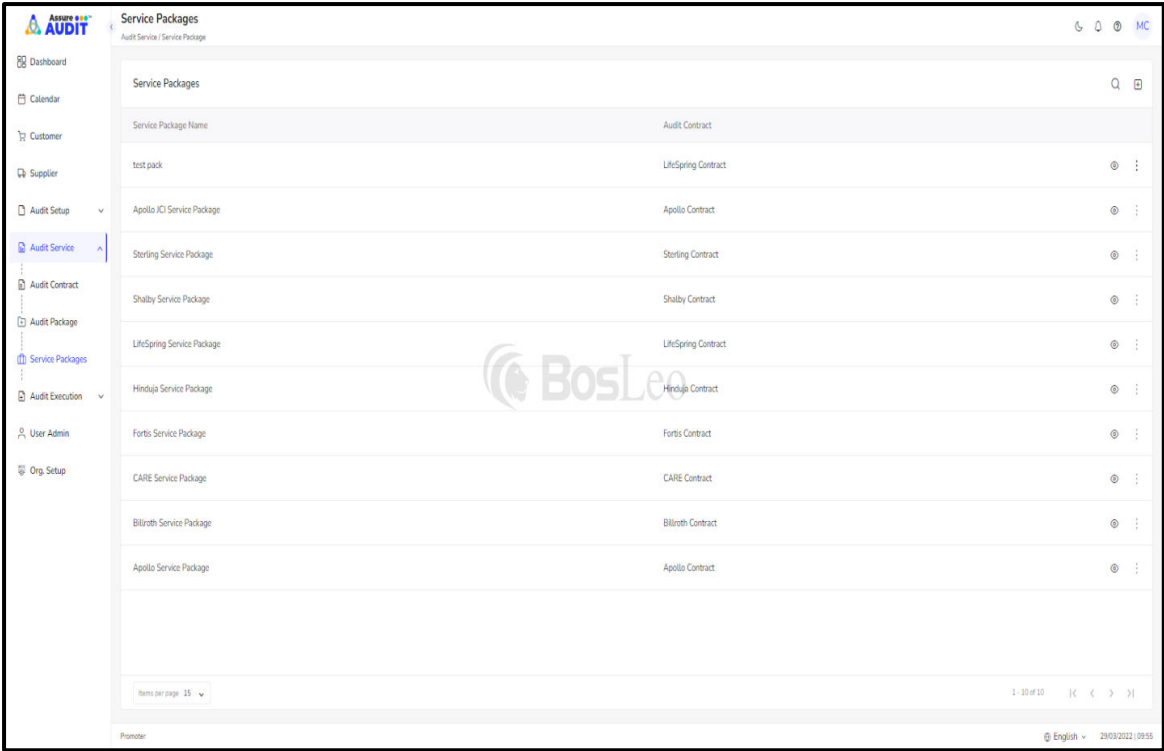


Fig 6.3.16 Audit ServiceModule 5

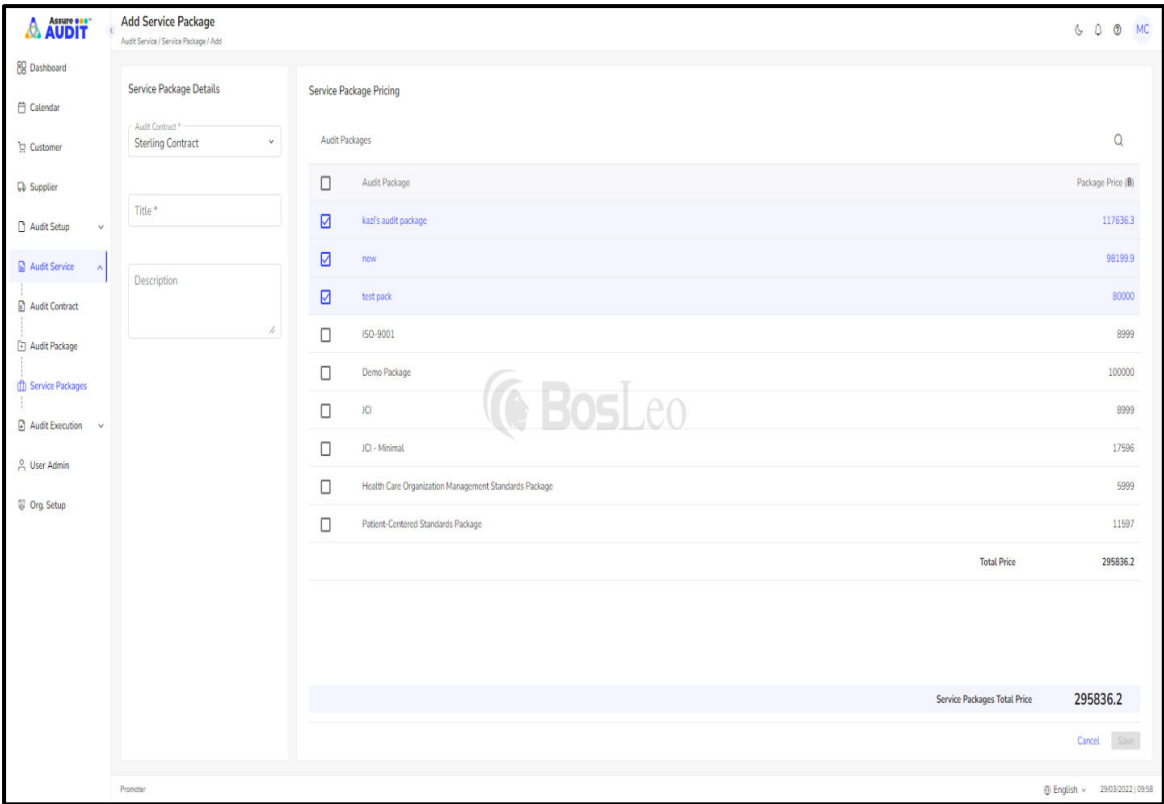


Fig 6.3.17 Audit ServiceModule 6

○ Reports

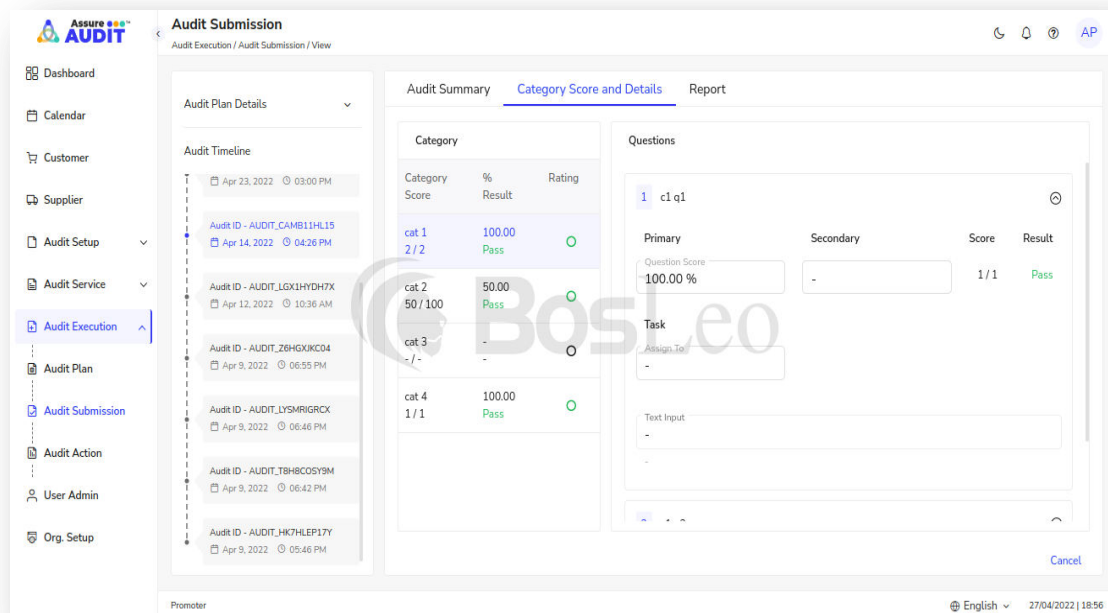


Fig 6.3.18 Reports UI - 1

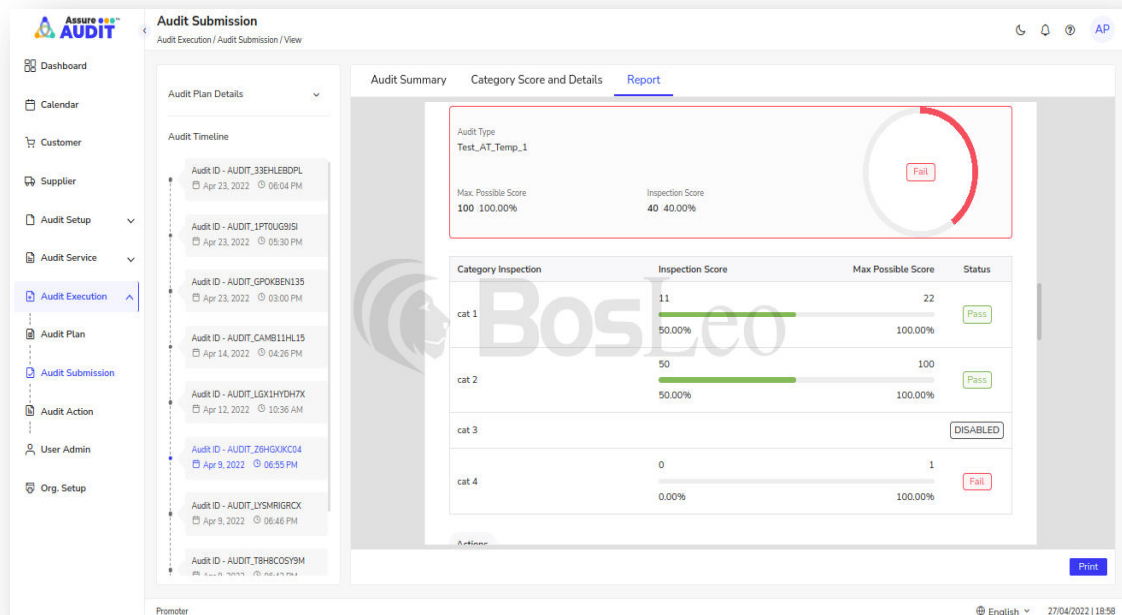


Fig 6.3.19 Reports UI - 2

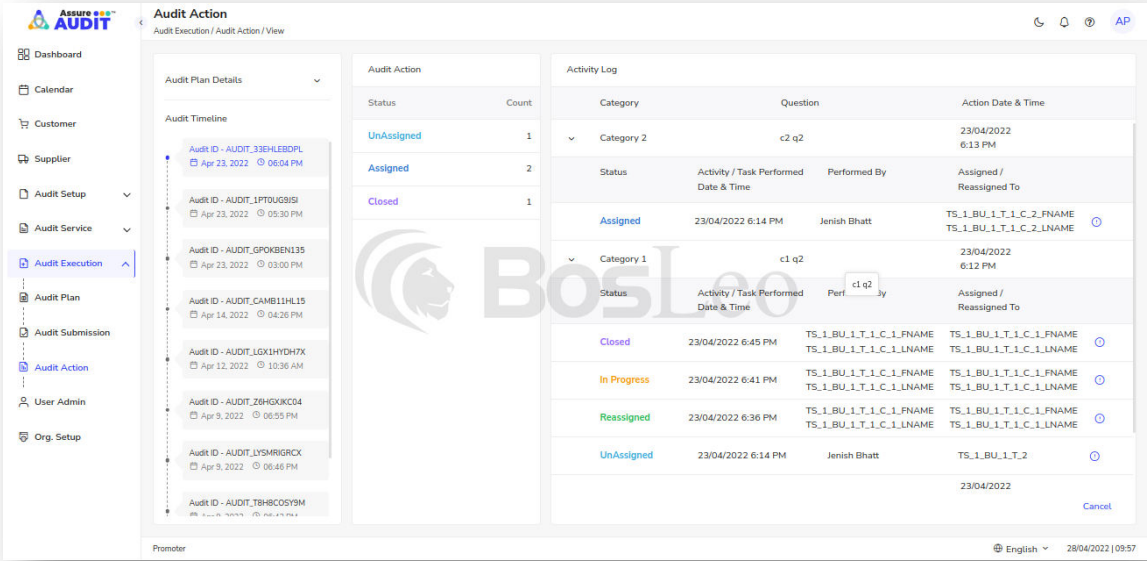


Fig 6.3.20 Reports UI - 3

CHAPTER 7. TESTING

7.1 TESTING PLAN

After completely developing each module, I was assigned to test every functionality of each module whether they are working properly.

7.2 TEST RESULTS AND ANALYSIS

7.2.1 Test Cases

Table 7.21 Login Test Cases

TC ID	Description	Steps	Expected Result	Input Value	Actual Result	TC Result
T01	To verify, that user can login with valid Username and Password	Open Assure Audit Website				PASS
		Enter Username in Username field		nav@mazars.com		
		Enter Password in Password field		***** *		
		Click on Login button	Successfully Login		Successfully Login	
T02	Verify that as soon as the login page opens, by default the cursor should remain on the username textbox.	Open Assure Audit Website Open Login Page.	Cursor will remain on username textbox	-	Cursor is not on username textbox	FAIL

T03	Verify that the user can navigate or access the different controls by clicking on TAB key on the keyboard.	Open Assure Audit Website Open Login Page. Enter username and then press TAB key.	User is able to navigate or access the different controls by clicking on TAB key on the keyboard	test@ma zars.com	User can navigate or access the different controls by clicking on TAB key on the keyboard	PASS
T04	Check if the password is in masked form when typed in the password field.	Open Assure Audit Website Enter Password in password field.	Password should be in masked form when typed in the password field	*****	As Expected,	PASS
T05	Check if the password can be copy-pasted or not.	Open Assure Audit Website Open Login Page. Copy entered password from password field and paste it to note pad.	Password should not be able to copy-pasted	-	As Expected,	PASS
T06	Verify that the user can login by entering valid credentials and pressing Enter key.	Open Assure Audit Website Open Login Page. Input Credentials & press on Enter button.	Successful login	nav@ma zars.com *****	Login Successful	PASS

T07	Check that the user is not able to login with an invalid username and password.	Open Assure Audit Website. Open Login Page Enter Wrong username or password. Click on login button.	User should not be able to login	test@ma zars.com ***** *	As Expected,	PASS
T08	Verify that the validation message gets displayed in case the user leaves the username or password field as blank.	Open Assure Audit Website. Open Login Page Leave Username or password field to blank Click on login button.	Validation message should be displayed	-	As Expected,	PASS
T09	Check that the validation message is displayed in the case the user exceeds the character limit of the user's name and password fields.	Open Assure Audit Website. Open Login Page Enter username with 20 characters Click on login button.	Invalid username validation error message should be displayed	-	As Expected,	PASS

T10	Verify that closing the browser should not log-out an authenticated user. Launching the application should lead the user to login state only.	Open Assure Audit Website. Open Login page & Enter valid Credentials Click on Login button Close the web browser & again open browser Again navigate to Assure Audit website	User should not log out.	-	As Expected,	PASS
T11	Verify that as soon as the login page opens, by default the cursor should remain on the username textbox.	Open Assure Audit Website Open Login Page.	Cursor will remain on username textbox	-	Cursor is not on username textbox	FAIL

Table 7.2.2 Test cases for User Admin

TC ID	Description	Steps	Expected Result	Input Value	Actual Result	TC Result
T1	Verify that the User Admin OA for adding new App role has all the mandatory fields required for adding an App Role.	Open Assure Audit Website Log in to the system using user credentials. Open User Admin OA. Click on Add new button in App Role Section.	Adding a new App role has all the mandatory fields required for adding an App Role.	Add Values in required fields.	Adding a new App role has all the mandatory fields required for adding an App Role.	PASS
T2	Verify that the User Admin OA for adding new App User has all the mandatory fields required for adding an App User	Open Assure Audit Website Log in to the system using user credentials. Open User Admin OA. Click On App User tab. Click On Add new button in App User Section.	Adding a new App user has all the mandatory fields required for adding an App Role.	Add Values in required fields.	Adding a new App user has all the mandatory fields required for adding an App Role.	PASS

T3	Verify that Operational Access Area only give access to selected area.	Open Assure Audit Website Log in to the system using user credentials. Open User Admin OA. Select any one role and view which OA access is given OR create a new role and give OA access to the role. Login with that role in system and try to access that OA's.	Only Assigned OA's must be accessible.	-	Only Assigned OA's must be accessible.	PASS
T4	Verify that the password field has proper validations.	Open Assure Audit Website Log in to the system using user credentials. Open User Admin OA. Click on App User tab. Click On Add new button in App User Section OR Open any existing record in update mode.	The Password field has proper validations.	Combination of alphabets and numbers, Only numbers, Only alphabets, words containing lengths of Five and 10 characters.	The Password field has proper validations.	PASS

Table 7.2.3 Test cases for Customer Setup

TC ID	Description	Steps	Expected Result	Input Value	Actual Result	TC Result
T1	Verify that the Customer OA has all the mandatory fields required for adding Customer.	Open Assure Audit Website Log in to the system using user credentials. Open Customer OA. Click on Add new Button.	Customer OA has all the mandatory fields required for adding Customer.	-	Customer OA has all the mandatory fields required for adding Customer.	PASS
T2	Verify Upload Image button is clickable or not.	Open Assure Audit Website Log in to the system using user credentials. Open Customer OA. Click on Add new Button. Click on Upload Image Button.	Upload Image button is clickable.	-	Upload Image button is clickable.	PASS
T3	Verify whether the entire button with button text	Open Assure Audit Website Log in to the system using user	The entire button with button text is clickable.	-	The entire button with button text is clickable.	PASS

	is clickable or not.	credentials. Open Customer OA. Click on Add new Button. Click on Upload Image Button.				
T4	Verify that a complete error message is shown on uploading an image of the maximum allowed file size.	Open Assure Audit Website Log in to the system using user credentials. Open Customer OA. Click on Add new Button. Click on Upload Image Button. Select an Image.	An error message is shown on uploading an image of the maximum allowed file size.	-	An error message is shown in the Network tab i.e., Request Entity too large.	FAIL
T5	Verify check is added for uploading an image of an invalid file type or extension or not.	Open Assure Audit Website Log in to the system using user credentials. Open Customer OA. Click on Add new Button.	Invalid file type or extension.	-	File is of Invalid type.	PASS

		Click on Upload Image Button. Select a Zip file.				
T7	Verify the input field accepts a valid email address	Open Assure Audit Website Log in to the system using user credentials. Open Customer OA. Click on Add new Button. Enter Email in the Email field.	Invalid Email	testmazar@ars.com test@mazarars.com test.azars.com .test@mazar.com @mazar.com test@mazar.com	As Expected,	PASS
T8	Verify mobile number field should accept only the numeric value by entering alphabets.	Open Assure Audit Website Log in to the system using user credentials. Open Customer OA. Click on Add new Button. Enter Phone in the Phone field.	Invalid Phone Number	test 967845 6gbg +95637 4634	As Expected,	PASS

T9	Verify that a complete error message is shown on uploading an image of the maximum allowed file size.	Open Assure Audit Website Log in to the system using user credentials. Open Customer OA. Click on Add new Button. Click on Upload Image Button. Select an Image.	An error message is shown on uploading an image of the maximum allowed file size.	-	An error message is shown in the Network tab i.e., Request Entity too large.	FAIL
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Table 7.2.4 Test cases for Supplier Setup

TC ID	Description	Steps	Expected Result	Input Value	Actual Result	TC Result
T1	Verify Upload Image button is clickable or not.	Open Assure Audit Website Log in to the system using user credentials. Open Customer OA. Click on Add new Button. Click on Upload Image Button.	Upload Image button is clickable.	-	Upload Image button is clickable.	PASS
T2	Verify that a complete error message is shown on uploading an image of the maximum allowed file size.	Open Assure Audit Website Log in to the system using user credentials. Open Customer OA. Click on Add new Button. Click on Upload Image Button. Select an Image.	An error message is shown on uploading an image of the maximum allowed file size.	-	An error message is shown in the Network tab i.e., Request Entity too large.	FAIL
T3	Verify check is added for uploading an image of an invalid	Open Assure Audit Website Log in to the system using user credentials. Open Customer	Invalid file type or extension.	-	File is of Invalid type.	PASS

	file type or extension or not.	OA. Click on Add new Button. Click on Upload Image Button. Select a Zip file.				
T5	Verify the input field accepts a valid email address	Open Assure Audit Website Log in to the system using user credentials. Open Customer OA. Click on Add new Button. Enter Email in the Email field.	Invalid Email	testmazars.com test@test@mazars.com test.@mazars.com t.test@mazars.com ars.comtest@mazars.com	As Expected,	PASS
T6	Verify mobile number field should accept only the numeric value by entering alphabets.	Open Assure Audit Website Log in to the system using user credentials. Open Customer OA. Click on Add new Button. Enter Phone in the Phone field.	Invalid Phone Number	test 9678456gbg +956374634	As Expected,	PASS
T7	Verify that a complete error message is	Open Assure Audit Website Log in to the system using user credentials.	An error message is shown on uploading an image	-	An error message is shown in the Network	FAIL

	shown on uploading an image of the maximum allowed file size.	Open Customer OA. Click on Add new Button. Click on Upload Image Button. Select an Image.	of the maximum allowed file size.		tab i.e., Request Entity too large.	
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CHAPTER 8. CONCLUSION AND DISCUSSION

8.1 OVERALL ANALYSIS OF INTERNSHIP

BosLeo emphasis to create innovative technology-based solutions to add value to various business domains such as customer engagement, finance, operations, and various analytics for insight development to achieve strategic goals. They want to design technology solution to accomplish Project brand value, make a compelling product/service offer to attract customers, communicate value proposition, engage customer with call to action, solve business problems and increase process efficiencies across functional domains. BosLeo is also known for its focus on varied range of technologies as well as career development program which provide numerous learning opportunities for interns.

8.2 PHOTOGRAPH OF SURPRISE VISIT BY INSTITUTE MENTOR

Visit 1: MAR 21, 2023

Visit 2: May 1, 2023

8.3 DATES OF CONTINUOUS EVALUATION

Continuous Evaluation 1: MAR 9, 2023

Continuous Evaluation 2: MAY 3, 2023

8.4 PROBLEM ENCOUNTERED AND POSSIBLE SOLUTIONS

Problem: Using typescript was quite difficult as it was new for me.

Solution: Solved basic problems on various online platforms to improve the understanding of the language.

Problem: Debugging was quite complex, and I got stuck at it again and again.

Solution: Started to take smaller sections and focusing more on patterns.

Problem: Reusing components in Angular.

Solution: Started frequent practice on code reusability.

Problem: Creating dynamic designs.

Solution: Used Angular materials.

8.5 SUMMARY OF INTERNSHIP

This internship aims to provide practical experience in front-end development & business analysis. The objective of the internship includes gaining proficiency in front-end framework i.e., angular, developing responsive web interfaces, and collaborating in a team environment. The purpose of the internship is to help gain industry-standard skills, understand the expectations, and demands of the industry, and develop the ability to work collaboratively and efficiently. The scope of the internship includes using front-end frameworks, designing, and implementing web interfaces, working with other team members, developing, and maintaining code libraries, and optimizing web interfaces for performance and accessibility. Also, it includes conducting research and analysis, developing process maps and requirements documents, collaborating with developers, managing project schedules and risks, and optimizing solutions for user experience and usability.

8.6 LIMITATION AND FUTURE ENHANCEMENT

Limitation:

It is more useful for large scale organizations. However, for small scale business, it won't be more useful.

Future Enhancement:

We will try to configure it for all types of organizations and also include various features to make audit process more simpler and efficient.

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