

1.0 Figma POC Overview

Name: ISO Connect

Description: Design of mobile application that connects the dots between 3 stages of Compliance - Document review, Implementation and Certification

2.0 Figma components and application screens

Mobile application Screens

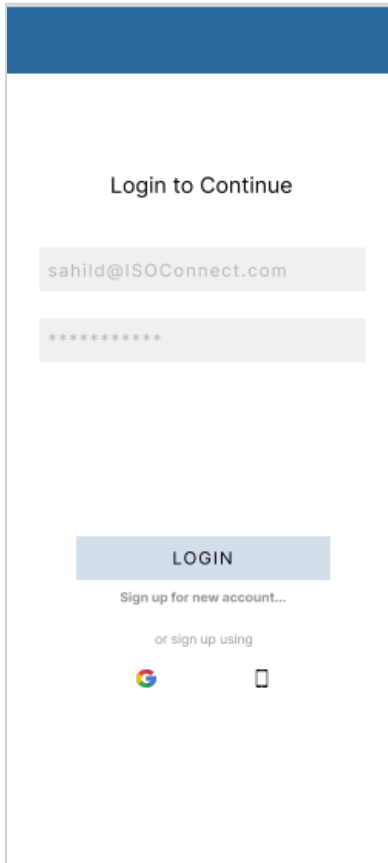
2.1 Slash Screen



2.2 Welcome Page



2.3 Login Page





Login to Continue

sahild@ISOConnect.com

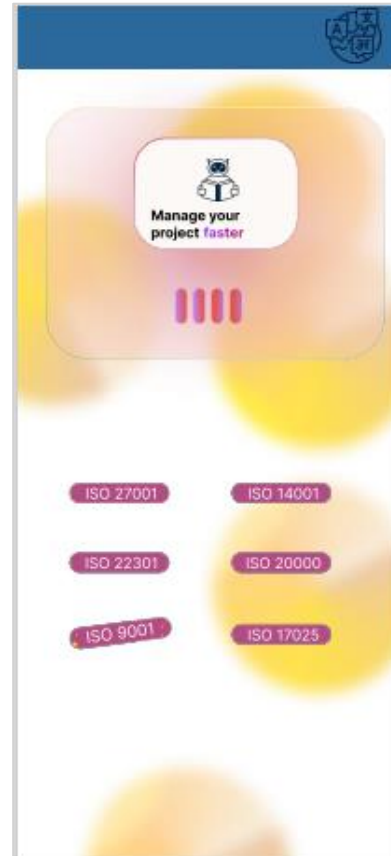
LOGIN

Sign up for new account...

or sign up using

2.5 Choose Compliance Page



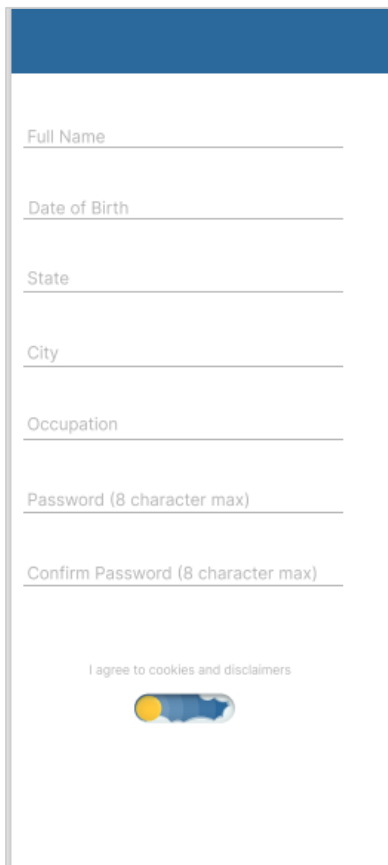
Manage your project faster

ISO 27001 ISO 14001

ISO 22301 ISO 20000

ISO 9001 ISO 17025

2.4 Sign-up Page



Full Name

Date of Birth

State

City

Occupation

Password (8 character max)

Confirm Password (8 character max)

I agree to cookies and disclaimers

☐

2.6 Dashboard Screen



Comprehensive Whitepapers

ISO 27701 vs ISO 22301 Matrix

- Identify similarities in standards
- Mandatory documentation
- Implement with minimal stress

Basics of ISO 9001 Risk Management

- An overview of risk management process
- How to identify risk - controls, significance
- Additional resources to understand risk management

Informative Articles

How AI helps ISO 27001 Consultants

- AI tool for better risk management
- AI tool for BCM Plan
- AI tool for recovery configuration
- AI Specialized Service chatbot

Implementing ISO 14001 using Gen AI

- Define requirements of Standard?
- Organizing project
- Guide Implementing each step
- Kind of evidence needed

Insightful Case studies

Implementing ISO 14001 in an Airport

- Organization context
- Controlling legislation
- Environmental aspect
- Competence, control
- Operation awareness
- Ensuring benefits for airport

Development in software industry

- Planning Design
- Development, testing, documenting
- Deployment and maintenance
- Approach to go by book

Engaging Webinar

How to Implement Risk Management in ISO 9001:2014

14 Steps for the ISO 14001 implementation

Same for 6 ISO Standards

User gets webinars, ready to use templates, case-studies, whitepapers, articles

2.7 Training Guide Screen

Common for 6
ISO Standards

ISO Connect
provides
certified courses,

2.8 FAQs Screen

2.9 Implementation Guide Screen

2.9.1 Implementation Guide

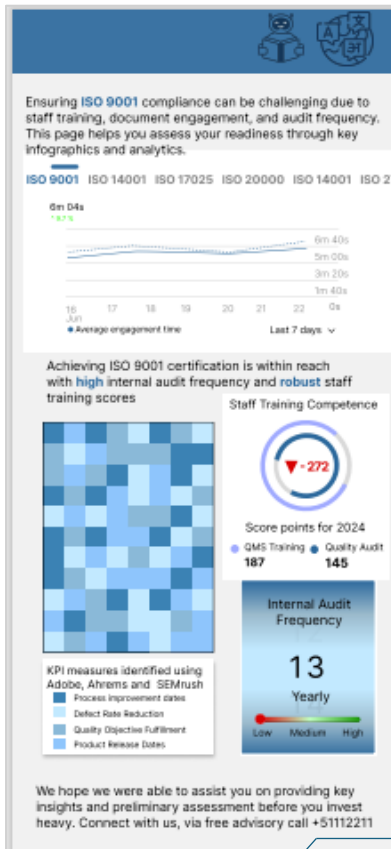


Available for
ISO 9001,
ISO 17025,
ISO 20000,
ISO 14001

User gets
report on
their
compliance
status, areas
to improve
and
assistance for
pre-
assessment

2.9.2 Questionnaire

2.10 Analytics Report Screen



Available for
ISO 17025, ISO
9001, ISO
14001

2.12 Calendar Page

< June 2024 >

| Sun | Mon | Tue | Wed | Thu | Fri | Sat |
|-----|-----|-----|-----|-----|-----|-----|
| 29 | 30 | 31 | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | 31 | |

How long do you need?

30 mins 45 mins

What time suits best?
Showing times for June 30, 2024

EDT + 9:30 hours, IST

03:00 PM 05:00 PM 07:00 PM
09:00 PM 11:00 PM 01:00 AM

Where to begin? ISO 9001

Your 1-on-1 call with ISO Experts [Book Now!](#)

2.11 Document Review

Ensure ISO 9001 compliance with key documents auditors check. Consult for Free 1-on-1 with experts below

Quality Policy

- Quality Objectives
- Committed to quality
- Scope

Procedures for control of documents

- Documents Creation
- Approval
- Review and Update

Quality Manual

- Quality Policy
- Organizational Structure
- Documented Procedures

Procedures for control of Records

- Record Retention
- Retrieval
- Disposal

Internal Audit Program

- Schedule
- Scope
- Frequency
- Responsibility

Corrective and Preventive Action Records

- Nonconformities
- Actions taken
- Verification of effectiveness

Management Review Records

- Meeting Agenda
- Minutes
- Minutes and action items

Supplier evaluation and selection procedure

- Criteria for selection
- Evaluation Process
- Approval and monitoring
- Records of evaluation
- Performance review

Your 1-on-1 call with ISO Experts [Book Now!](#)

Available in
Figma link for
all 6 ISO
Standards

User gets Key
information
needed in
documents,

2.13 Meet confirmation Page

Confirmation of Your 1-on-1 Session!

Congratulations on booking your 1-on-1 session with Risk management expert, for ISO 9001! We're excited to assist you.

Session Details:

- Date: June 30, 2024
- Time: 9:00 PM IST
- Zoom Link: Sent to your registered email

Pre-requisites:

- Compliance documents
- Specific questions
- Current compliance status
- Access to relevant systems

Get ready for an insightful session tailored to your needs!

Best regards,

Sarah Johnson

Risk Management Director
Expert for ISO 9001

Ensure availability for effective meet

- Management Review Records
- Supplier Evaluation and Selection Procedure
- Corrective and Preventive Action records

2.14 Auditor's Connect Page



User gets
'Compliance
Guidance from
ISO Experts'

User gets 'ISO
Implementation
planning with
ISO Experts'

2.15 Domain Specifics Screen



Components details in Figma

| Code | Component | Component Nature | Interface | Purpose |
|-------|------------------------------|------------------------|---------------------------|--|
| 2.1 | Slash Screen | | | |
| 2.1.1 | Logo | Animated | Auto delay (no interface) | to engage end-user |
| 2.2 | Welcome Page | | | |
| 2.2.1 | Stagnant (Not Dynamic) | | | |
| 2.3 | Login screen | | | |
| 2.3.1 | Button | Stagnant (not dynamic) | On-Tap | to direct end-user to next Screen |
| 2.4 | Sign-up Page | | | |
| 2.4.1 | Toggle | Animated | On-Tap | to engage end-user |
| 2.5 | Choose ISO compliance screen | | | |
| 2.5.1 | 6 Buttons for ISO Standards | Animated | Hover | to allow end-user select ISO Compliance |
| 2.5.2 | ISO Connect AI Agent | Animated | On-Tap | to allow end-user to select to let AI Agent start collecting data as input for its LLM Model |
| 2.5.3 | Moving Background | Animated | Auto delay (no interface) | to engage end-user |

| | | | | |
|---------|--------------------------------------|----------------------------------|----------------|--|
| 2.6 | Dashboard Screen | | | |
| 2.6.1 | Sidebar | Shrinks | On-Tap | to engage end-user |
| 2.6.2 | Layout | Horizontal & vertical Scroll | On-Drag | to allow end-user to access limitless content (webinar/whitepaper/case study/templates) |
| 2.6.3 | 7 buttons | Directs to corresponding Screens | On-Tap | to directs end-user to corresponding Screens |
| 2.7 | Training Guide Screen | | | |
| 2.7.1 | Layout | Horizontal & vertical Scroll | On-Drag | to allow end-user to access limitless courses |
| 2.7.2 | Button | Highlight Keywords | Hover | to allow end-user to select keyword to search |
| 2.7.3 | Layout | Freeze while scrolling | (No Interface) | to allow user have access to important section on current Screen all the time |
| 2.7.4 | Tab | Directs to corresponding Screens | On-Tap | to allow user have access to FAQs |
| 2.7.5 | ISO Connect AI Agent | Animated | Hover | to allow user have access to Chat with AI Chatbot |
| 2.8 | FAQs Screen | | | |
| 2.8.1 | Layout | Vertical Scroll | Drag | to allow user have access to all FAQs |
| 2.8.2 | ISO Connect AI Agent | Animated | Hover | to allow user have access to Chat with AI Chatbot |
| 2.9 | Implementation Guide Screen | | | |
| 2.9.1 | Stagnant (Not Dynamic) | | | |
| 2.9.2 | Questionnaire for Compliance Review | | | |
| 2.9.2.1 | Layout | Vertical Scroll | Drag | to allow user have access to all content on Screen |
| 2.9.2.2 | Questionnaire | Dynamic | Hover | to allow user upload document |
| 2.9.2.3 | Dropdown | Expands and shrinks | On -Tap | to allow user input boolean input |
| 2.9.2.4 | Button | Directs to corresponding Screens | On-Tap | to allow user submit inputs for ISO Connect AI Agent process compliance report for end-user |
| 2.10 | ISO Connect Analytics Reports Screen | | | |
| 2.10.1 | Tab | Directs to corresponding Screens | On-Tap | to allow user select ISO standard to retrieve report of current compliance status |
| 2.10.2 | Layout | Dynamic | Hover | to gather insight related to content relevance |
| 2.10.3 | Layout | Dynamic | Hover | to gather insight to compliance status on KPI derived from uploaded documents |
| 2.10.4 | Layout | Dynamic | Hover | to provide compliance score to end-user |
| 2.10.5 | Layout | Dynamic | Hover | to provide areas of key USP to user |
| 2.11 | Document Review Screen | | | |
| 2.11.1 | Layout | Auto size of frames | Hover | to engage end-user |
| 2.11.2 | Button | Animated | On-Tap | to allow end-user select to schedule meet with ISO Connect Expert |
| 2.12 | Calendar Screen | | | |
| 2.12.1 | Button | Animated | Hover | to engage end-user |
| 2.12.2 | Button | Animated | On-Tap | to allow end-user select date of meet |
| 2.12.3 | Button | Animated | On-Tap | to allow end-user select duration of meet |
| 2.12.4 | Dropdown | Expands and shrinks | On-Tap | to allow end-user select compliance to discuss about |
| 2.12.5 | Button | Animated | On-Tap | to allow end-user schedule meet with ISO Expert |

| | | | | |
|--------|--------------------------------|----------|---------------------------|---|
| 2.13 | Meet Confirmation Landing Page | | | |
| 2.13 | Stagnant (not dynamic) | | | |
| 2.14 | Auditor's Connect Screen | | | |
| 2.14.1 | Layout | Dynamic | Hover | to engage end-user providing insight how he can progress with ISO Implementation |
| 2.14.2 | Layout | Dynamic | Hover | to engage end-user providing insight how he can Plan ISO Implementation with ISO Expert |
| 2.14.3 | Layout | Dynamic | Hover | to see ISO Experts end-user can connect to |
| 2.14.4 | Button | Animated | Hover | to engage end-user |
| 2.14.5 | Button | Animated | On-Tap | to allow end-user schedule meet with ISO Expert |
| 2.15 | Translate Screen | | | |
| 2.15.1 | Frame | Dynamic | Auto delay (no interface) | to allow user select demographic region for customized service |

3.0 Link to Figma Design

<https://www.figma.com/design/0FH4f084dMj9iN6i0qh3Yj/20260624---POC?node-id=0-1&t=JEDkxdJ8IAMQWukN-1>

4.0 Revision History

V1.0 – Updated Document with all details

v1.1 – Updated Document with workflow for ISO 9001 specifically