





Mark Gilligan

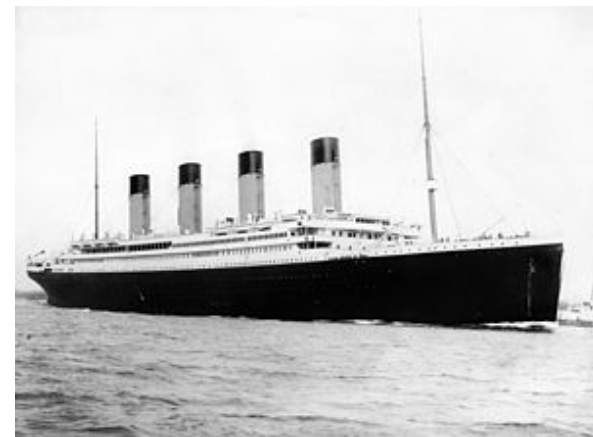
Business Development, AuditComply

Who are AuditComply

Based in Belfast, Northern Ireland



☑ What Northern Ireland is famous for



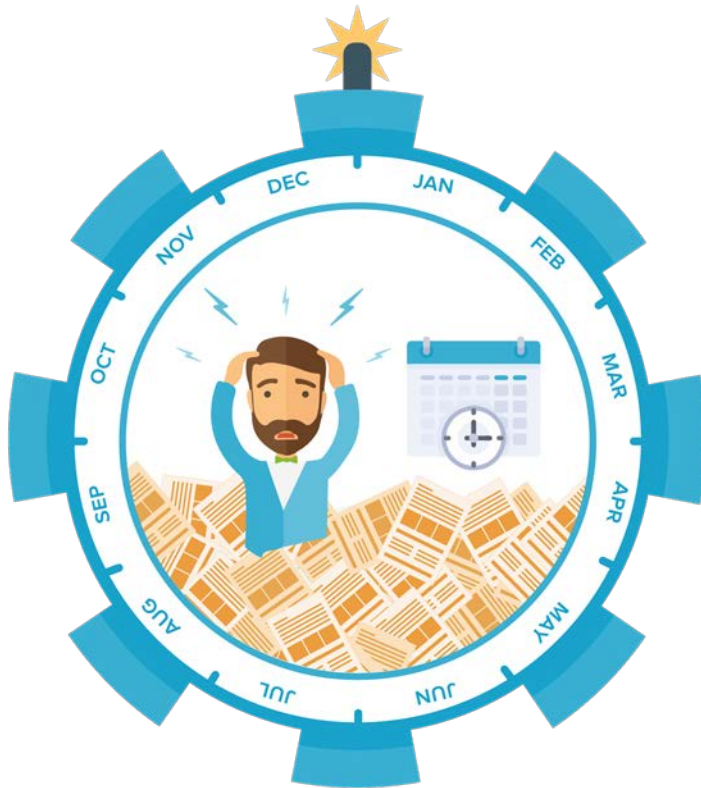
☑ AuditComply

The logo features a blue icon on the left consisting of a circle with a checkmark inside, and three horizontal lines extending to the left. To the right of the icon, the word "AuditComply" is written in a blue, sans-serif font, with "Audit" in a darker shade and "Comply" in a lighter shade.

“An auditing platform that enables internal auditors meet the triple challenge of risk management, quality assurance and third party compliance.”

The Problem

Many rely on inadequate tools or have unconnected IT systems which don't deliver in real time across the organisation and which don't include the **ability to track and manage** risk issues.



Inadequate tools

Pen/ Paper

- Excel/MS Word

Data Duplication

- Erroneous Data

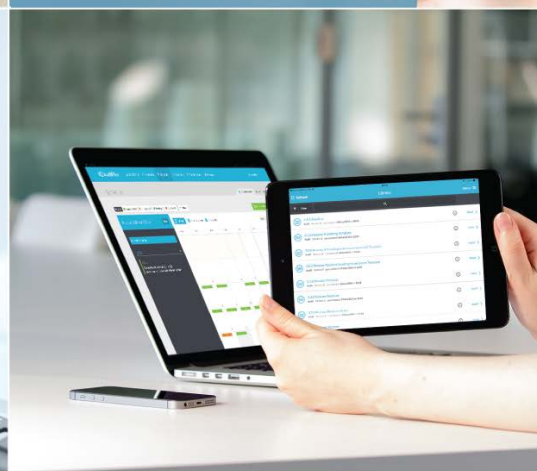
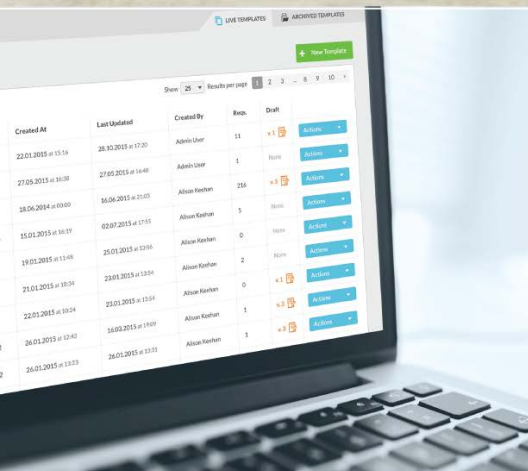
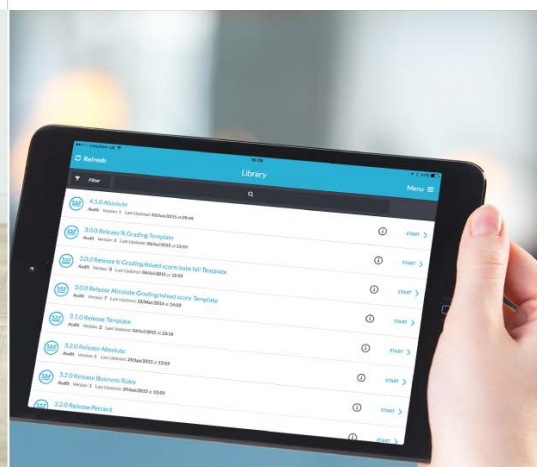
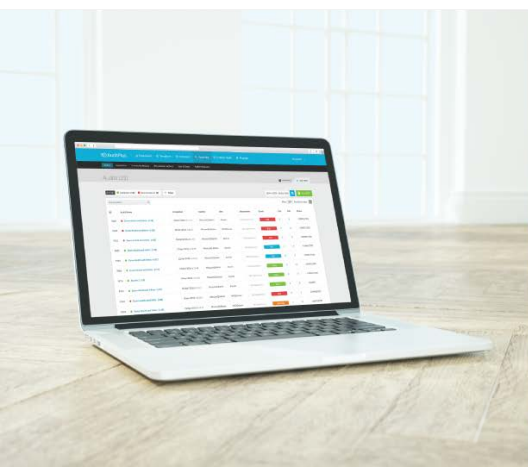
Lacks Business Insights

- Poor Issue mgmt

Lacks automation

- Poor communication
- Non-sharing platform

What we do



- ☑ Electronic
 - Checklists
 - Inspections
 - Audits

- ☑ Audit Planning and Oversight from Desktop
 - Scheduling
 - Performance metrics
 - Corrective & Preventative Action tracking and management

- ☑ Smart Scores and Intelligent Grading

The Solution

A platform that allows real time assessments to be carried out across the organisations' departments and across locations. Instant reporting with detailed analytics plus the ability to track and manage issues.

Quality & Compliance Platform

- Secure Cloud Service
- Mobilised
- Online & Offline

Drives Compliance & Quality

- Capture
- Analyse
- Optimise



☑️ How AuditComply helps you

Risk Management

Identify and manage risk. Ensure tasks are actioned on time with automated alerts and reminders.

Aggregate Reporting

AuditComply's roll-up reports give you a complete picture for better decision making.

Data Analysis

Automatic report generation and built in analytics let you use your data to determine best practice and improve your processes.

Efficiency Benefits

Streamlined process management for more effective audits and significant time savings.



Key Features & Benefits

Unique Template Builder

Customize Templates for Specific Standards
Internal Audits e.g. H&S, Env. Compliance,
External Audits e.g. Supply Chain, Certification Bodies

360 CAPA Management

Assign and Monitor
Automatic Alerts and Reminders
Close Out and Verification

Reporting & Analytics

Produce Performance Metrics
Real-time Reporting and Report Generation
Align & Report Performance Against Set Parameters



Compliance matters !!

Pressure increasing in all industries - particularly in O+G

Risk Management starts with quality assessment information

Comprehensive Compliance Management Platform for:

- Large Enterprise
- Regulated Industry
- Complex Auditing Requirements - fully flexible

Intelligent scoring and grading system to assess and manage risk in real-time

Helps you mitigate and manage risk



3 Case Studies



Kuwaiti Danish Dairies

Internal audits for both their QMS and ISO Accreditation



Autoliv



- External supplier audits
- 3000 suppliers / a team of 400 auditors
- Previously used Excel

"The AuditComply app has changed the way our auditors work. it has brought a new efficiency gain and introduced a modernization and optimization to our overall audit process"

Chris Malm, Digital and Mobility, Autoliv



hibernia

reit plc

- Large property portfolio under management
- Supplier audits
- Facility Management/Regulatory audits
- Tenant satisfaction trending



Workshop B1 : 8:30-10:30

Product demonstration

Live audit completion and real time analysis

Volunteers needed!!



Q&A

Thank you for
Your Attention