

Auditing Module

» Sustainable Compliance

Scope:

The Auditing module is an integrated part of the uniPoint Continuous Improvement Suite. It automates and manages the audit process in an efficient and cost-effective manner. It links to our CPA Module, ensuring that issues or findings uncovered during an audit are addressed through a closed-loop corrective action process.

Advantages:

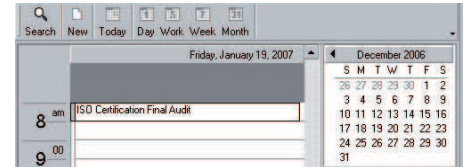
Helps you understand business process compliance, whether the audit is internal or external. Turn your findings into solutions.

Process Flow:



Key Features:

- » Reduce Audit Cycle Time
- » Audit Meeting Scheduling
- » Track and Record Costs
- » Maintain Visibility over Findings
- » Set Audit & Audit Review Schedules



Audit No.: 1052

Origination: Investigation Findings Auditors Meetings Accounting Review Attachments

Status: Origination Audit Date: 2/23/2007

Audit Type: External Intended Completion: 2/27/2007

Description: ISO Compliance Audit Originated By: SYSADM

Department: dep1 Class: Quality Reported By:

Comment: Std. Text: [REDACTED]

The scope of our registration has been greatly expanded as follows:
 Dyna-Plast is a provider of contract manufacturing services that include:
 Thermoplastic Injection molded products
 Assembly, testing and decorating
 Design and manufacture of:
 Prototype and production injection molds
 Rapid prototype parts and tools
 Fixtures and ancillary equipment

Origination Hrs: 0.00 Location: [REDACTED] Origin Date: [REDACTED] Origination Complete

User: SYSADM Database: TEST

General Capabilities:

- » Broadcast/Specific E-mail
- » Standard Text Manager
- » Unlimited Attachments
- » Update User To-Do Lists
- » See Historical Audit Trail

Reporting:

- » Audit Report
- » Audit Reviews
- » Audit Analysis - Type, Origin, Disposition
- » Audit/CPA Association Report

