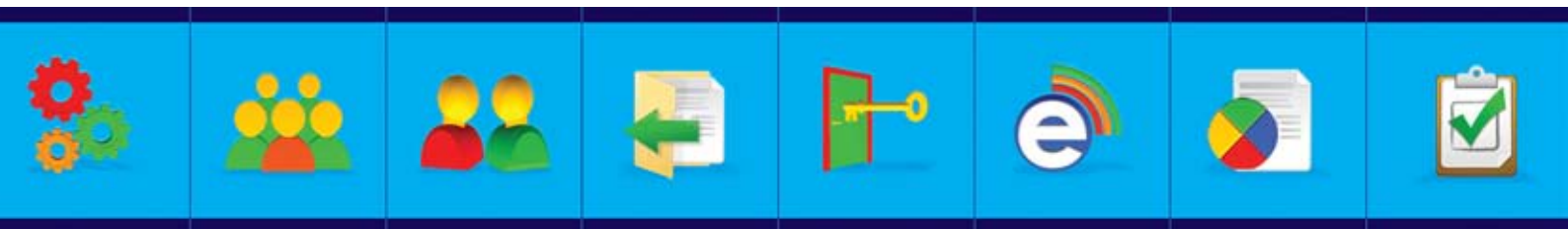




Effective auditing and compliance software





Managing Audits, Inspections & Compliance

Just got easy!

AuditKind is an intuitive scalable web based solution that manages audits and inspections, helping to drive high levels of compliance.

- ✓ Create business specific audits and questionnaires
- ✓ Streamline auditing processes to improve efficiency
- ✓ Develop an accurate audit trail to drive compliance.

The system can be modelled to your existing auditing processes and automate administrative activities to improve operational efficiencies regulatory compliance levels.

A seamless and full integrated auditing solution.



Overview

AuditKind is a hosted scalable web-based solution that allows you to automate audits, inspections and monitor legislative and corporate compliance.

The system can be easily configured to meet the special demands placed on individual industries. It can be adapted to dovetail into your existing auditing programmes and to meet your future legislative challenges.

The system integrates seamlessly with existing workflows and business processes. Helping you to address the challenges of reducing risk and creating sustainable audit frameworks to meet regulatory requirements.

Work Smarter! Save time and money!

AuditKind enables organisations to effectively distribute, track, collate and report audit results via the web. The software will enable you to:

- ✓ Automate existing processes saving time and money
- ✓ Maximise audit compliance levels
- ✓ Increase legislative compliance and reduce risk
- ✓ Tailor audits to meet the specific needs of your business
- ✓ Produce automated 24/7 reporting information.



The Complete Scalable Solution

AuditKind is easy to modify and maintain to fit the changing needs of your business. Regardless of how many audits, the different types of audits you carry out and the number of different locations the software is easily configured.

Seamless Integration

The software is easily modelled and configured to your workflows and corporate standard nomenclature ensuring easy transition and usability. The software will integrate seamlessly into your organisation and is able to integrate with existing applications such as Active Directory, LDAP, MS Outlook, Lotus Notes and SQL Report Services.



Complete Audit Trail

Integrated management reporting provides complete traceability and allows you to monitor and to manage trends, completion and compliance levels, and analyse corrective actions and due diligence.

Guarantee Your Investment!

At Linac we like to help you measure the impact and true benefit of your chosen software. We have extensive experience of helping organisations to justify their investment and calculate their Return on Investment (ROI).

Best in Class Functionality

Reduced administrative time

AuditKind manages the entire audit process and associated tasks. Existing processes are automated, allowing you to create and edit audits, distribute audits to internal and external customers, schedule and book audits, collate responses and compile data to generate reports easily.

Intuitive web based interface

A highly intuitive and visual web based interface for administrators and end users makes the system easy to use. Administrators can keep track of audits – current and planned. End users and customers are able to complete and post their responses on line, reducing paperwork and saving time and money.

Easy 24/7 access

AuditKind is a integrated system, providing single point of access for data entry, real-time information and report data. It integrates seamlessly with Microsoft Outlook calendar and email, providing 24/7 anywhere access.

24/7 anywhere reporting

Live reporting is a standard feature of the application. It is easy to interrogate and evaluate trends and track metrics to make well informed decisions.

Reduce risk

Reduce risk within your business as well as reducing the cost of managing risk. At the touch of a button understand the status of compliance across your business.

Tailored audits & corrective actions

Create audits specific to your organisation and share across multiple locations. Have the ability to raise actions directly from audits and assign them to a user for completion by a specified date.

Reduced development & support costs

AuditKind is built upon a generic framework and uses existing proprietary software tools to reduce the need for high development and support costs that typically accompany a custom software application.

Easy scheduling

Tools are provided that allow administrators to create and track time-based audits and information requests. It allows the scheduling, distribution and tracking of bulk and individual audits.

Data integration

You require a seamless implementation and each client has unique integration requirements. We can help you to automatically interface with other systems – export, share and update data between systems.



Features Overview

Administration

Create audits and questionnaires

- ☑ Build audit and questionnaire templates
- ☑ Create new tailored audits and questionnaires
- ☑ Edit existing audits and questionnaires
- ☑ Use multiple question types
- ☑ Set question weightings and relationships

Scheduling and communication

- ☑ Schedule bulk and individual audits in advance
- ☑ Automate and send audit instructions, reminders and responses
- ☑ Automate communication changes to an audit
- ☑ Use a personalised home page to check schedules
- ☑ Automatically flag audit due dates

Audit Management

- ☑ Dashboard information to track audit progress and status
- ☑ See and manage all audits – in progress, pending, and overdue
- ☑ Filter view of audits by business area and type and audit type
- ☑ Synchronisation with MS Outlook calendar and email
- ☑ Powerful search functionality using wild card search functionality
- ☑ 'Enter once - use anywhere' architecture for increased productivity and data integrity

Reporting

- ☑ Real time 24/7 reporting suite
- ☑ Drill down reporting and smart filtering report options
- ☑ Export into MS Excel for personalised exception reporting

Customer /End User

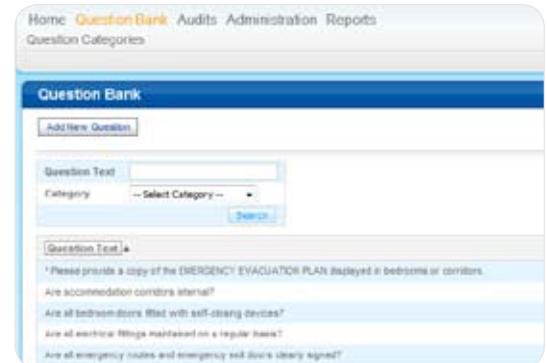
- ☑ User friendly intuitive menu driven design
- ☑ Real time personalised communication
- ☑ Receive automated reminders, notifications and confirmations
- ☑ Easy on line audit access and completion
- ☑ View personalised audit schedules
- ☑ Review personal audit histories and trails
- ☑ Receive auto reminders for audit expiry

Integration

- ☑ Data importing and sharing with existing systems
- ☑ Integration with calendar software such as MS Outlook, Lotus Notes and email
- ☑ Data download feature into MS Excel for reporting
- ☑ Integration with corporate web sites and intranets
- ☑ Branded to reflect corporate brand guideline

Hosting

- ☑ Fully hosted solution with excellent performance and uptime
- ☑ Automated on line ticketing system for technical support
- ☑ NLB (Network Load balancing), mirrored redundancy, and RAID array hard drives

Home Question Bank Audits Administration Reports

Question Categories

Question Bank

Question Text:

Category: --Select Category--

[-] Question Text

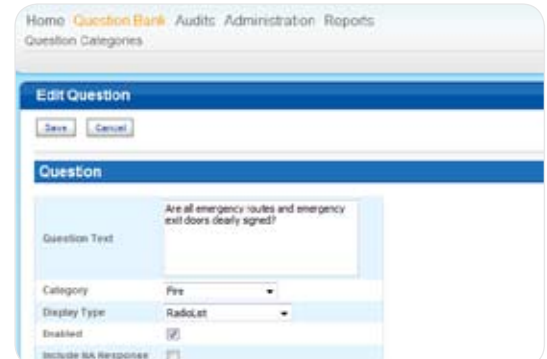
* Please provide a copy of the (EMERGENCY) EVACUATION PLAN displayed in bedrooms or corridors.

Are accommodation corridors lateral?

Are all bedrooms fitted with self-closing devices?

Are all electrical fittings maintained on a regular basis?

Are all emergency routes and emergency exit doors clearly signed?



Home Question Bank Audits Administration Reports

Question Categories

Edit Question

Question

Question Text:

Category: Fire

Display Type: RadioList

Enabled:

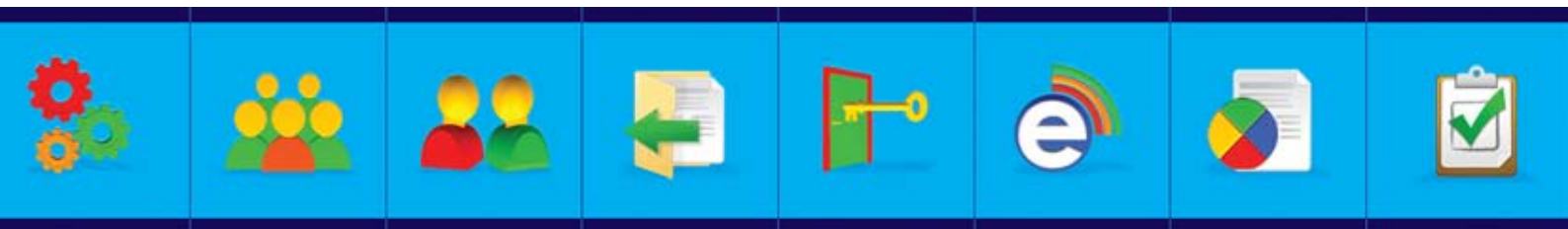
Include NA Responses:



Creative Technologies

Other Linac software applications include:

- ☑ **Training Management Systems**
- ☑ **Performance Management Systems**
- ☑ **Room Booking & Resources Management**
- ☑ **Online Surveys**
- ☑ **Course Booking**
- ☑ **E-learning Courseware & Applications**



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