

AUDIT & COMPLIANCE ASSURANCE

Why Gensuite for Audit & Compliance Assurance

Our award-winning Auditing & Compliance Assurance software simplifies regulatory compliance inspection processes using a digital & collaborative approach. Meet regulatory, certification and program requirements through a suite of auditing, inspection and corrective action tracking tools with integrated trend charting insights.

Key Capabilities

- ① Manage the entire audit lifecycle including scheduling audits, logging observations, assessing compliance, and assigning corrective action on a single, comprehensive platform
- ① Engage site, business and corporate teams in tiered regulatory compliance audits and program assessments
- ① Develop custom inspection checklists to meet regulatory requirements
- ① Leverage mobile for audits in-the-field, regardless of connectivity, including photo and video capture capabilities

Business Case Study

Business Profile

Equipment manufacturer and services provider with global facilities and customer footprints

Business Need

Consolidated portal to manage compliance with regulations at the country, state, provincial, and city/municipality level (e.g. Occupational Safety and Health Administration (OSHA), Environmental Protection Agency (EPA), MENAT (Middle East, North Africa, Turkey), SSA (Sub-Sahara Africa), AP (Asia Pacific), etc.) and company policies through scheduled audits and routine inspections

Gensuite Solution

Gensuite Audit Assistant, Audit Tool, Inspection Tool, Reg Tracker, Action Tracking System and Compliance Calendar applications for:

- ① Streamlined scheduling of regulatory audits
- ① Flexible management options for routine inspections
- ① Mobile interfaces for conducting audits, inspections, action finding ownership, corrective action and closure tracking



AUDITING & COMPLIANCE ASSURANCE

INTEGRATED SUITE OF APPS



REG AUDITOR

Conduct audits using internally authored protocols or turnkey global content providers; export findings to the Gensuite Action Tracking System



INSPECTION TOOL

Formalize inspection program management: author checklists, assign auditors and export findings from such inspections to the Gensuite Action Tracking System



ACTION TRACKING SYSTEM

Manage corrective action plans, responsibility assignment, notifications and escalations with real-time status/ closure tracking, trending and data mining



AUDIT ASSISTANT

Enter, manage and review audit observations across audit teams within a collaborative Audit Room and export finalized findings into the Gensuite Action Tracking System for corrective action follow-up



AUDIT PLANNER

Schedule, staff and manage audits occurring at/ or within site entities and integrate with Auditor Pro's repository of qualified/experienced auditors



COMPLIANCE CALENDAR

Schedule periodic/recurring tasks and obligations, assign responsibility with email notifications and intelligent escalations, and track and report status



REG TRACKER

Monitor and track new and updated regulations by country/jurisdiction with customizable, subscription-based user notification emails and dashboards



PERMIT MANAGER

Digitize key permit details, follow up on actionable permit conditions and monitoring requirements and centralize all permit/regulatory documentation

Key Features

- ⦿ Real-time logging of Action Findings via Mobile
- ⦿ Streamlined data entry form with real-time Compliance Assurance Charting

