

SOLUTION OVERVIEW

Cincom Compliance Advanced Technology

Built on industry-leading Microsoft .NET and XML Technology

Portal page provides users with a single entry page with personalized reports, tasks and documents

Fully web-based with no client-side code to ensure fast deployment, global access, easy server-level validation and a low cost of ownership

Highly scalable solution capable of meeting your enterprise's expanding needs

Multi-organizational, role-based security ensures that only authorized users have access to your corporate data

Provides multi-language capabilities, universal date/time and other culture-sensitive options for global operations

Leverages Web Services to integrate with cornerstone applications such as PDM, ERP, MES and HR to ensure bidirectional data integrity

Highly configurable to meet a wide variety of business needs

Extensible to allow customization to the user interface, build in new functionality, extend the database and integrate with other business systems

Cincom Audit Management

Powered by SmartSolve®

Manage governance, compliance and risk with internal and external assessments



Cincom Audit Management Benefits

Cincom Audit Management is a powerful auditing solution that helps organizations assess their state of compliance. Cincom Audit provides all the tools you need to benchmark your performance against internal, industry and regulatory requirements. With Cincom Audit, you gain clear visibility into the effectiveness of your organizational control mechanisms, so you can take fast, decisive action to reduce risk and ensure global compliance.

Cincom Compliance Technology Modules

- Cincom Audit Management
- Cincom Document Lifecycle Management
- Cincom Training Management
- Cincom NC/CA Management

Support Fast, Informed Decision-Making

Cincom Audit Management's configurable reporting capabilities provide management with instant visibility into critical issues such as audit exception status, audit summaries and audit schedules. Custom reports can also be created for use throughout the organization. Cincom Audit Management provides you with early detection of problem areas and helps you identify trends so that you can make the right decisions for your business.

Improve Audit Efficiency and Reduce Cost

Cincom Audit Management enables you to quickly organize effective audit programs. You can set up programs to manage audit areas, schedules and criteria – reducing time and labor costs throughout the auditing process. Cincom Audit also allows you to assign and manage audit teams and identify lead auditors. Cincom Audit Management Offline enables you to perform remote audits, including mobile field audits, while disconnected from the network. After the audit is complete, you can leave an initial summary report with the auditee and upload the audit results to the centralized database. This enables teams at multiple sites to merge audit results in a single system – providing management with visibility into company performance.

Accelerate the Effectiveness of Audits

Cincom Audit Management enables you to streamline the entire audit cycle, allowing you to create, schedule and perform audits faster than ever before. Electronic workflows, with escalation capabilities, ensure that findings, observations and action plans are reviewed and approved quickly. Multiple search capabilities enable you to rapidly locate audit data. E-mail notification and the Cincom Compliance "things-to-do list" provides everyone in the organization with fast access to pending tasks and new information.

Improve Quality Levels

Cincom Audit Management enables you to establish a consistent process for documenting and categorizing auditing findings. This helps you to quickly issue findings to the appropriate people, departments and organizations for prompt resolution. With Cincom Audit Management, you can create and attach action plans based on audit findings. Integration with Cincom NC/CA Management allows you to initiate detailed investigations into nonconformance and corrective actions. Follow-up audits enable you to measure the effectiveness of an action plan.



Regulatory Requirements and Validation

With role-based document securities, powerful password authentication, a complete audit trail and easy, automated validation processes, Cincom Audit Management meets internal and industry standards and regulatory requirements including FAA, DoD, ISO 9000, Sarbanes-Oxley sections 404 and 302, EU directives and others.

The Cincom Integrated Compliance Platform

Cincom Audit Management is a fully integrated part of The Cincom Enterprise Compliance and Quality Management Platform. Cincom Compliance and Cincom Quality Management provide an enterprise-wide solution for managing non-conformance and corrective actions, complaint handling, internal and external assessments document control, SOP enforcement, employee certification and training. This powerful solution enables you to manage quality and compliance across your entire business, helping you meet regulatory requirements, increase efficiency and reduce costs.

Capabilities and Benefits

Reduce the Risk of Non-compliance

Audit Library	Benchmark performance against industry and regulatory criteria
Custom/Hybrid Checklists	Ensure that your company meets corporate governance and internal requirements
Inherit Policies	Enforce standards by enabling sites to inherit corporate policies and workflows

Improve Audit Efficiency and Reduce Cost

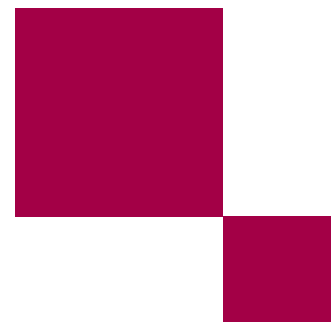
Audit Types	Use pre-defined values to eliminate manual data entry
Audit Programs	Reduce schedule conflicts and ensure that audits are done correctly and on time
Online Notes	Edit Streamline audit summaries by editing findings and observations through a single interface
Audit Response	Immediately trigger corrective actions to resolve issues rapidly
Attach Evidence	Quickly corroborate findings by storing evidence with audit results in a central location
Offline Audits	Streamline offsite audits and enable collaboration between audit teams

Accelerate the Effectiveness of Audits

Audit Life Cycle Workflow	Reduce time-to-audit by establishing enterprise-wide best auditing practices and workflows
Review and Approval Models	Establish enterprise-wide models for audit review and approval to promote consistency
Search	Flexible search capabilities enable you to rapidly find the information you need
Things-to-Do List	Keep your entire organization up-to-date about schedules, programs and action plans
E-mail Notification	Provide task notification to ensure that items are completed on schedule

Improve Quality Levels

Share Results	Promote continuous improvement by sharing audit results across sites
Create Action Plans	Quickly roll out action plans to initiate immediate improvement
Track Corrective Actions	Track the status of action plans to ensure that they are carried out effectively
Ad Hoc Audits	Perform unscheduled audits to address immediate issues
Follow-up Audits	Perform follow-up audits to ensure action plan effectiveness and compliance



Cincom Manufacturing Business Solutions

Cincom helps manufacturers accelerate operational excellence by developing and delivering enterprise software applications that simplify business processes and dramatically reduce costs. Cincom applications streamline quote-to-order processes; integrate product and process development; provide comprehensive enterprise management and deliver enterprise compliance, quality management and fact-based performance management. Cincom is a leader in the manufacturing software industry with over three decades of experience, providing deep domain expertise for rapid and continuous return on investment. Cincom has helped leading companies like American Power Conversion, GKN Aerospace, Trane, Siemens, Air Products, Rolls Royce, Oshkosh Truck, Alliant Energy and many others. For more information about Cincom's products and services, contact Cincom at 1-800-2CINCOM.

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