

Audit Management



Full Audit Compliance & Management

Whether you are looking for a more efficient way to track safety checks or comply with insurance or quality guidelines. SHE Software's Audit Module offers complete management and enables your organisation to fully audit compliance procedures across multiple sites and locations.

With SHE Audit Module you can create unlimited audit templates which can be site specific or applied companywide. Audit headings, question sets, and scoring is configurable by you without the need for additional customisation and consultancy costs usually associated with some types of safety software. To further aid consistency across an organization help and guidance boxes can be created as a part of each new template. Full Health and Safety Management Audit & Asbestos Audit templates are included for you to start using right away.

Users can copy existing templates and edit accordingly or create their own question sets and checklists.

SHE Enterprise
Settings Home Module Log Out

Audit Description

Site: Demonstration
Reference: Auto Ref System Assigned
Project: Warehouse delapase
Audit Date: 20/12/2010
Audit Description: Asbestos Safety Audit Inspection.

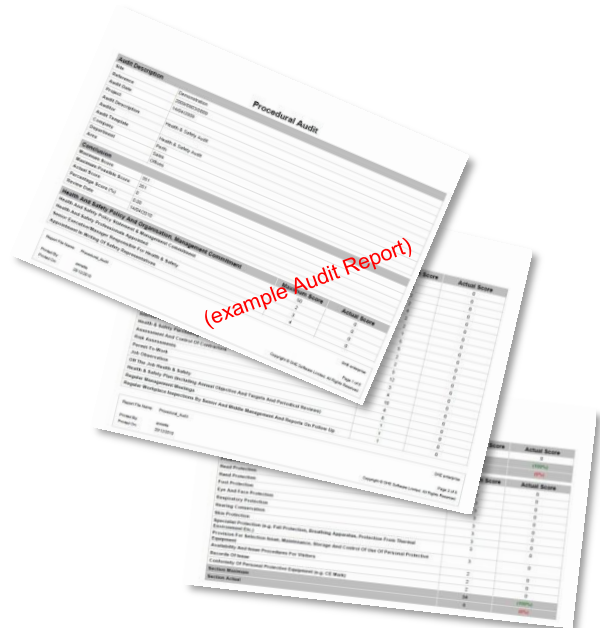
Auditor: A Kirk
Audit Template: Asbestos Audit (All Site)
Company: Preston
Department: Research
Area: Warehouse

- Design your own templates putting relevant headings & questions in order of preference.
- Add help and guidance to reinforce consistency.
- Copy and duplicate templates easily
- Simple scoring system that you can set yourself
- Share your Audit templates with all or multiple sites/departments
- Audit record approval and monitor to closure
- Assign independent actions directly from audit record
- Link vital polices/guidance from document library
- Attach documents or images to Audit records
- Audit trail every Audit record and include on reports
- Schedule audit reviews
- Produce quick reports in Excel/Pdf or HTML formats
- Link Audit records to projects or contractor records within the system

Site	Reference	Description	Audit Date
LD - Beacothfield V104	104	Monthly demo	09/12/2010
LD - Beacothfield V103	103	Feb shop number 1	29/11/2010
LD - Beacothfield V102	102	November 10	29/11/2010
LD - Beacothfield V106	106	10001	13/05/2010
LD - Beacothfield V104	104	annual safety audit	29/11/2010
LD - Beacothfield V104	104	Monthly audit	18/12/2009
LD - Beacothfield V104	104	SITE example	26/12/2009
LD - Beacothfield V104	104	monthly H and S review	24/12/2009
LD - Beacothfield V104	104	audit	20/10/2009
LD - Beacothfield V104	104	Annual Audit	11/10/2009
LD - Beacothfield V104	104	Trial compliance audit	29/09/2009
LD - Beacothfield V104	104	Shop Manager - Service Manag.	28/09/2009

Easily produce Summary or Individual Reports

With SHE Audit Module's report function you can easily produce a number of varied reports by site or companywide. Choose to export your individual Audit record or Audit Summary report in html, excel or pdf (pdf shown below).



Overall Audit Module Benefits

Compliance standards are audited across your organisation in a consistent and standardized manner.

Reduces time and administration across your organisation

Non compliances can be spotted faster and improvement actions will be tracked to completion more effectively.