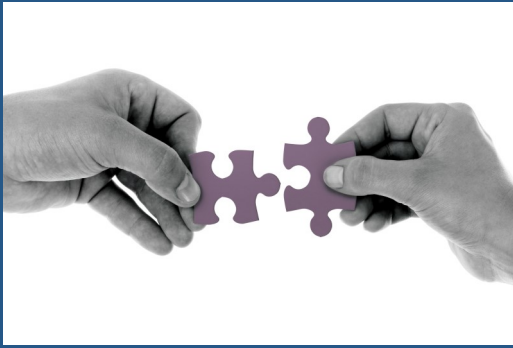


SMART TRACK

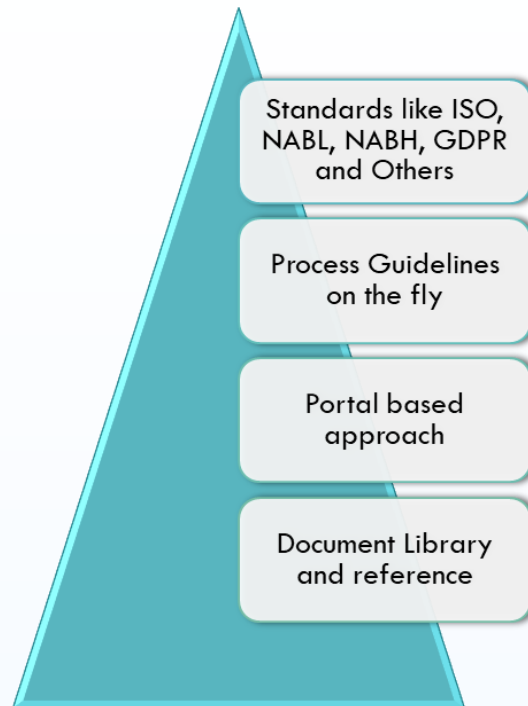


NABL
NABH
GDPR
&
Others



Process compliance Simplified

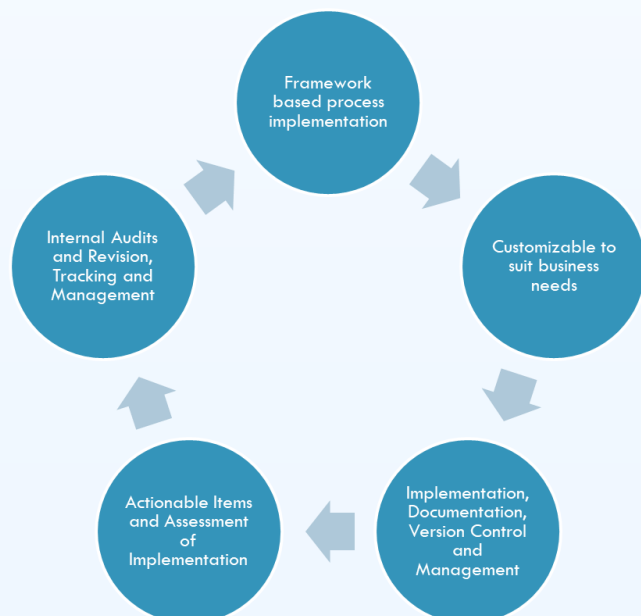
Multiple frameworks—Single solution, a one point solution to your process compliance needs...



KEY CHALLENGES ADDRESSED

- Different sources of process guidelines
- Process Management
- Change Management and Control
- Scattered Knowledge base
- Deliverables are not tracked
- Time to deliver
- Quality Concerns
- Customer Needs and agility for change

Solution Perspective



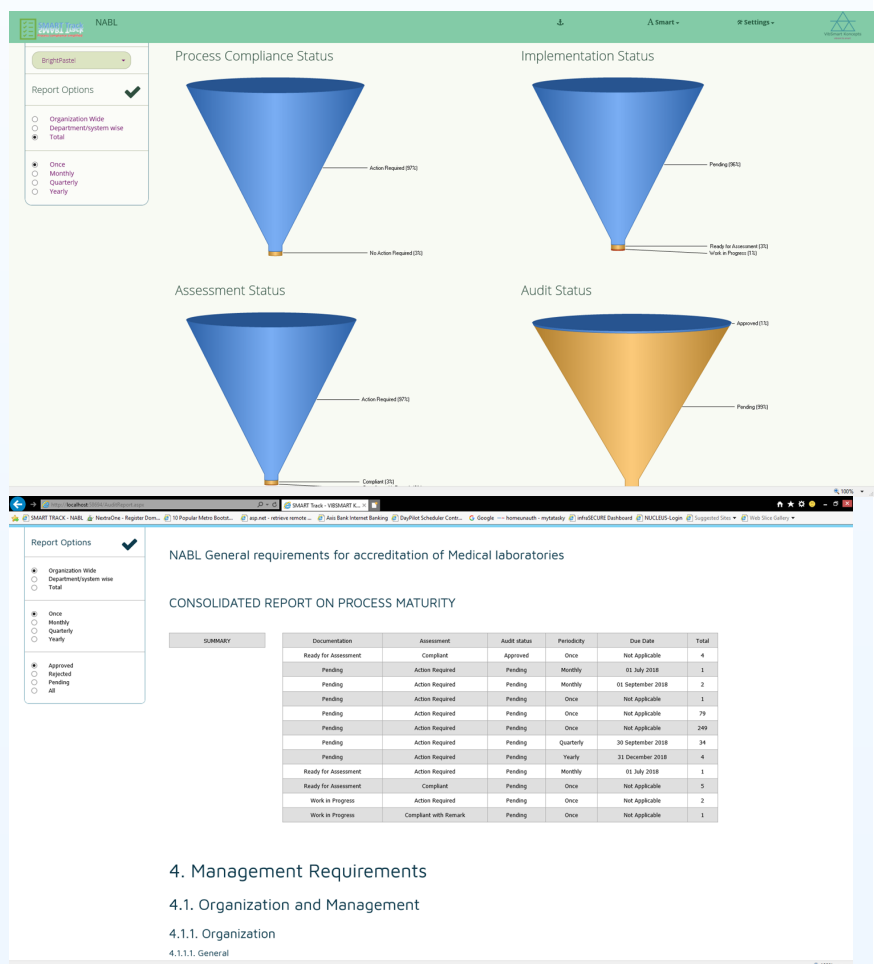
Process compliance simplified....

KEY CAPABILITIES

- Pre-defined roles for Implementer, Assessor, Audit/Lead Assessor and Observer, that helps in implementation, documentation assessment and Internal Audit approval.
- Role-based access to implementation and documentation to help in documenting and implementing the process.
- Pre-built frameworks available for ISO standards, NABL, NABH and GDPR standards.
- Customization of roles and responsibilities.
- Customization to allow implementation measure for each system/ department in the organization.
- Creation of versioned documents like Standard Operating Procedures and Checklist documents within the solution.
- Automated creation of process documents in Word or PDF formats.
- Creation of Action items with follow up reminders for completion of implementation of process items in the organization.
- Inbuilt-HTML based Automated process document generation.
- Process guidelines can be created for user learning and can be accessed by users on the application portal.
- Dashboard reports for Management/ Audit team to understand process implementation progress.
- Automated mail triggers for status and progress, action item reminders.

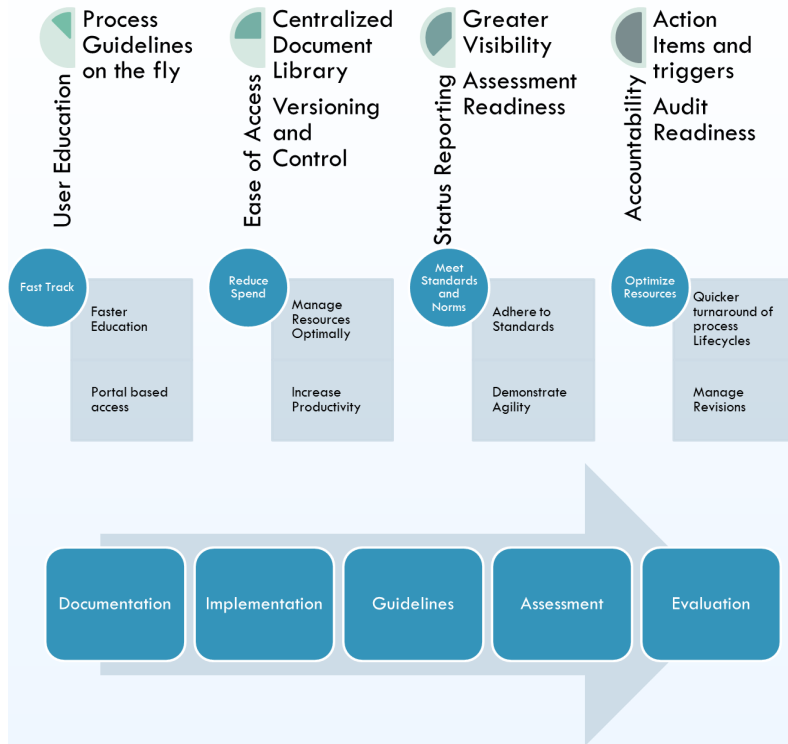


Management Dashboard—Vibrant and Smart



Process compliance simplified...

Value Proposition



Process compliance simplified....