



# Audit Management Solution

A centralized and easy-to-use system that streamlines the manual and adhoc processes associated with your factory audits, and provides you with automated alerts, reports, and dashboards.



## Business Challenge

Factory Audit is one of the most manual yet critical part of managing your supplier chain compliance, requiring constant communication between parties from audit scheduling to CAP. Companies typically spend majority of their time performing administrative tasks such as updating spreadsheets, sorting out scheduling conflicts, and managing CAP. Not only is the manual approach inefficient and error-prone, it introduces unnecessary delays and inconsistency into the audit reports and corrective action plans.

## G360<sup>®</sup> Audit Management Solution

Our proven software solution allows you to streamline and automate the audit process and create focus into CAP based on risk and priority.

- ✓ **Streamline and automate**  
Replace the manual, adhoc and error-prone processes with automated workflow and tasks.
- ✓ **Reduce Costs**  
Save time and optimize your resource to focus on critical areas.
- ✓ **Real-time Communication**  
Improve collaboration by ensuring real-time communication and scheduling between facilities and service providers.
- ✓ **Automate Reporting**  
Audit reports, CAP reports, and other KPI reports are automated by the system.



### **Improve Visibility**

Enable visibility into your multi-tiered supplier network by pulling all audit information into a single place for evaluation and review.



### **Access**

Secure web-based access supports users anywhere, anytime.

## Powerful Features

- BUILT-IN DESIGNER ENABLES NON-IT BUSINESS USERS TO DESIGN ANY AUDIT CHECKLISTS IN DAYS
- REAL-TIME AUTOMATIC SCORING UPON THE COMPLETION OF AUDIT REPORT
- SCHEDULE AUDITS AND RE-AUDITS BASED ON PRODUCT TYPE, RESOURCE AVAILABILITY, LAST AUDIT SCORE, CORRECTIVE ACTION PLANS, CHANGE OF FACTORY BUSINESS CONDITIONS, AND OTHER META-DATA
- AUDIT TRAIL OF PROCESS FLOW AND STATUS - "WHO" IS DOING "WHAT" AND "WHEN"
- ON-GOING CHANGES TAKE MINUTES TO MAKE WITH SUITE OF BUILT-IN TOOLS FOR NON-IT BUSINESS USERS
- TIERED CAP BASED ON SCORES, RISKS OR OTHER META-DATA SUCH AS COUNTRIES OR PRODUCT LINES
- DESIGNING A NEW REPORT IS EASY AND TAKES MINUTES
- ACCESS TO YOUR KPI'S AND DASHBOARD ON YOUR MOBILE, TABLET OR PC ANYTIME
- REAL-TIME EMAIL ALERTS FOR ALL ESCALATIONS
- CONDUCT AUDIT IN TABLET, MOBILE, OR LAPTOP
- ONLINE OR OFFLINE (I.E., "STORE AND FORWARD")
- SECURE AND CLOUD-BASED

## Supply Chain Compliance

G360 Audit Management solution takes the complexity out of factory audits by providing a centralized permission-controlled platform and repository for audit, CAP and reporting.

In addition, dashboards with scorecards, KPIs provide critical insights for management to assess and monitor supplier risks and hot spots in real time, and gain comprehensive oversight of CAP programs with a clear understanding of systemic risks throughout your supplier network.

To learn more about the G360® Audit Management solution, please call us at +1 978 266 1500 or email us at [info@g360link.com](mailto:info@g360link.com).