



Planning  
of necessary  
inspections

Monitor  
execution

Analysis  
of the results



# Inspection management

Increases the efficiency of your production process

Solution for the planning, execution and management  
of periodic inspections of production processes



# More **efficiency** and more **quality** in production

Total integration of the process and accessibility to the system

The inspections scheduled periodically in a production environment are multiple. The **verification** of specific checklists is used **to guarantee the correct organization of workstations, their safety, respect for the environment, the final quality of production.**

However, the execution of internal inspections and audits presents a serious problem: paper!

The data that remains on paper does not become knowledge and the execution of the inspections thus risks remaining a simple routine, since it does not produce any improvement in the process.

Today, thanks to **Exagogica's Inspection Management solution**, planning, programming, execution and analysis of inspections becomes simple and fast, thanks to the complete integration of the process, proactive notifications and accessibility of the instrument with mobile devices.

## What functionality is available?

1. Plan periodic inspections of the production process
2. Check that the inspections are performed
3. Analysis of the results



# An **easy** and **fast** tool

Manage inspections with a simple click

Inspection Management takes care of the people in charge of carrying out the inspections and **works for them**, reminding them to carry out the inspections on the day they are scheduled!

When an inspection is scheduled by the service manager, **the person in charge receives a notification that notifies him**. It is not necessary to save the warning on your calendar, because the day the inspection is to be performed, the system will remind you of it by sending you an email and an SMS.

The person in charge of the inspection will be able to carry out their activity without even entering the system, but simply by accessing the electronic checklist through the link sent.



# 1

## Plan inspection activities

Detailed programming of all activities

**Audit type management** is the tool that allows you to define the different types of inspections, create the sections, declare the checklists and, above all, program the scoring systems and the rules of application of each checklist item.

It is a **complete and simple to use tool**, which allows you to **create flexible checklists that are suitable for all types of purposes**.

In periodic inspection activities, the planning of the areas concerned and the definition of the qualified inspectors is fundamental.

Audit area management allows to **divide the production environment in the areas where the inspections will take place periodically**. For each area, the system allows defining the inspectors authorized to work on it.

### What are the benefits?

The function allows you to define:

- **What inspections are to be carried out.**
- **Who must carry them out.**
- **Which areas should be performed?**
- **What are the things to be observed.**
- **What consequences derive from non-compliance.**



# 2

## Schedule inspections

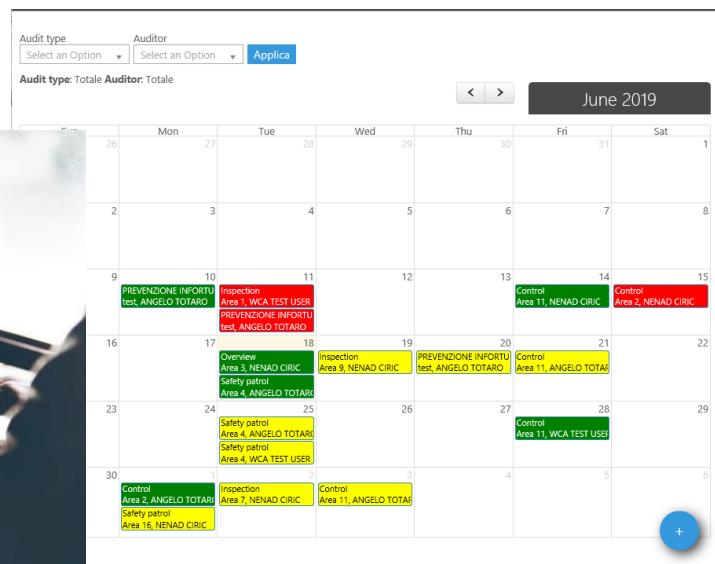
A calendar that is always accessible and editable by the managers

The Inspection Management solution allows you to **create the inspection calendar**, assigning it to one of the inspectors enabled for the reference area. The system records the attribution and immediately sends an notification to the inspector.

On the day of the inspection, at midnight, the system will open the possibility to carry out the activity, sending a new notification to the inspector, via smartphone or e-mail.

### What are the benefits?

- Summary of results achieved
- Indicators of inspection results
- Indicators on inspector efficiency





# Monitor inspections

Access to results at any time

With Inspection Management you can access the results of each inspection performed at any time, so that you can **check the execution**.

The visual analysis functions also allow to immediately obtain indicators on the activities performed and results recorded:

1. How many inspections have been carried out with respect to those planned.
2. How many were carried out on the scheduled day.
3. What was the average delay recorded during the inspection?
4. The number of non-conformities registered.
5. The average score of the inspections.

Accident prevention and occupational hygien

Audit info

Score detail

Audit info

Planned by

ANGELO TOTARO

Audit type\*

PREVENZION... ✕ ▼

Area \*

test ✕ ▼

Stato

Creation date

2019/06/10

Planned date\*

2019/06/10

Esecuzione

Data

2019/06/11

Planned items

62

Applied items

61

Weighted score

61

Conformity index

100

Non conformities tag

1	0
2	0
3	0
4	0
Totale	0



# 4

## Analysis of the results achieved

Complete, available and updated documentation

Performing **an inspection with the Inspection Management solution** is extremely simple and fast.

From the link that the system sends via email and SMS, you can directly access the checklist that is already set on the scheduled inspection. No need to log in.

To record the result of the observation of the different points provided in the checklist, just touch the Yes or No.

In the second case, the system automatically records the non-conformity, calculates the deduction of the score and, if provided in the design of the checklist, automatically generates a unsafe act or unsafe condition that are recorded in the Health Safety Environment module, or in the module Process Improvement, both perfectly integrated with the Inspection Management solution.

### What are the benefits?

- **Verification of training occurred**
- **Immediate registration of training activities**
- **Documentation and certifications easily accessible and accessible.**



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