ONLINE REALIZATION OF INTEGRATED MANAGEMENT SYSTEM AUDITS

To reflect the **Integrated management** system requirements based on revised ISO norms in practice, we've inovated the "Inlook system® Excellence" solution by adding the online internal audit module – "**Audit ISO**".

With the new SaaS* solution functionality you will get online audit outputs and integration information about:

- document management (process cards, statutes, orders, directives, procedures),
- organization change (organizational structure, competences, job descriptions),
- process synchronization (process roles) with job description,
- competence and knowledge management (organizational roles catalog),
- online employee deputy record keeping associated with personal and payroll system,
- status of performance indicators (performance management based on BSC methodology).

(*Software as a Service)

Using SaaS "InLook system® Excellence" you will gain significant support of the three key principles of the management system resulting from the revision of the ISO 9001: 2015 and ISO 14001: 2015:

- processes supporting strategy
- PDCA methodology (Plan, Do, Check, Act) at the level of individual processes as well as the entire system level,
- risk management and opportunity management (Modeling of the future state).

In order to harmonize your processes according to requirements based on revised ISO norm, we offer you the update of the **process map**, the creation of the **competence model** (with connection to **Slovak Qualifications Framework**) and we ensure its synchronization with process activities and employee job descriptions.

In case you are interested in our offer, we would like to schedule a non-binding presentation in your organization.

We are looking forward to cooperate with you,

your in**look**system team

INTER M & K, Ltd.
Bernolákova 17
040 11 Košice
Slovakia

Tel. : +421908971495
Mobile : +421903411228
E-mail : inter@inlook.eu
www.inlook.eu

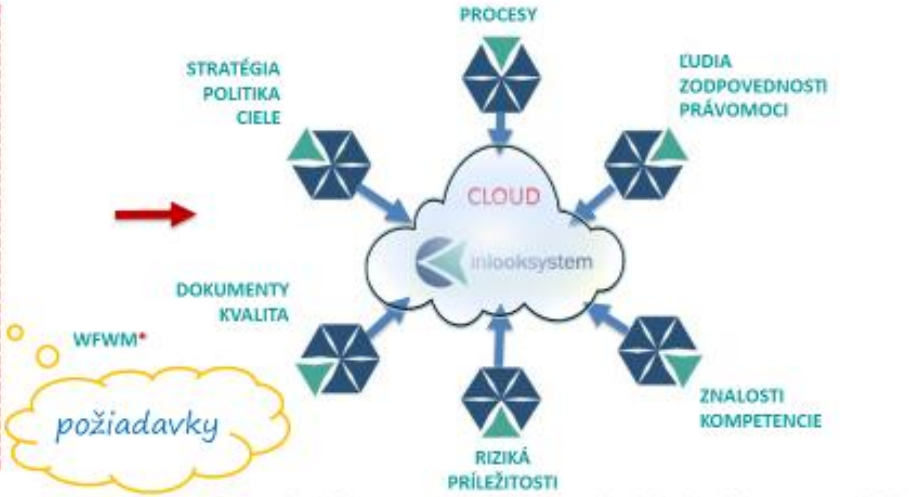
Bank: Československá obchodná banka, a.s.
IBAN: SK8275000000004021567354
Business ID N°: 31710239 SWIFT: CEKOSKBX
Tax ID N°: 2020946939 VAT ID N°: SK2020946939

VYUŽITE INLOOK SYSTEM® PRE PRECHOD NA ISO 9001:2015

Nová štruktúra normy ISO/DIS 9001: 2015

Úvod
1 Predmet normy
2 Normatívne odkazy
3 Termíny a definície
4 Kontext organizácie
5 Vedenie
6 Plánovanie
7 Podpora
8 Prevádzka
9 Hodnotenie výkonnosti
10 Zlepšovanie

Business Management System



* WFWM – the workflow and workforce management system / systém riadenia workflow a pracovnej sily

INLOOK SYSTEM PREDSTAVUJE:

- SaaS (Software as a Service – Softvér ako služba)
- systém riadenia workflow a pracovnej sily (WFWM)
- riešenie Business Intelligence
- online pohľad na organizáciu