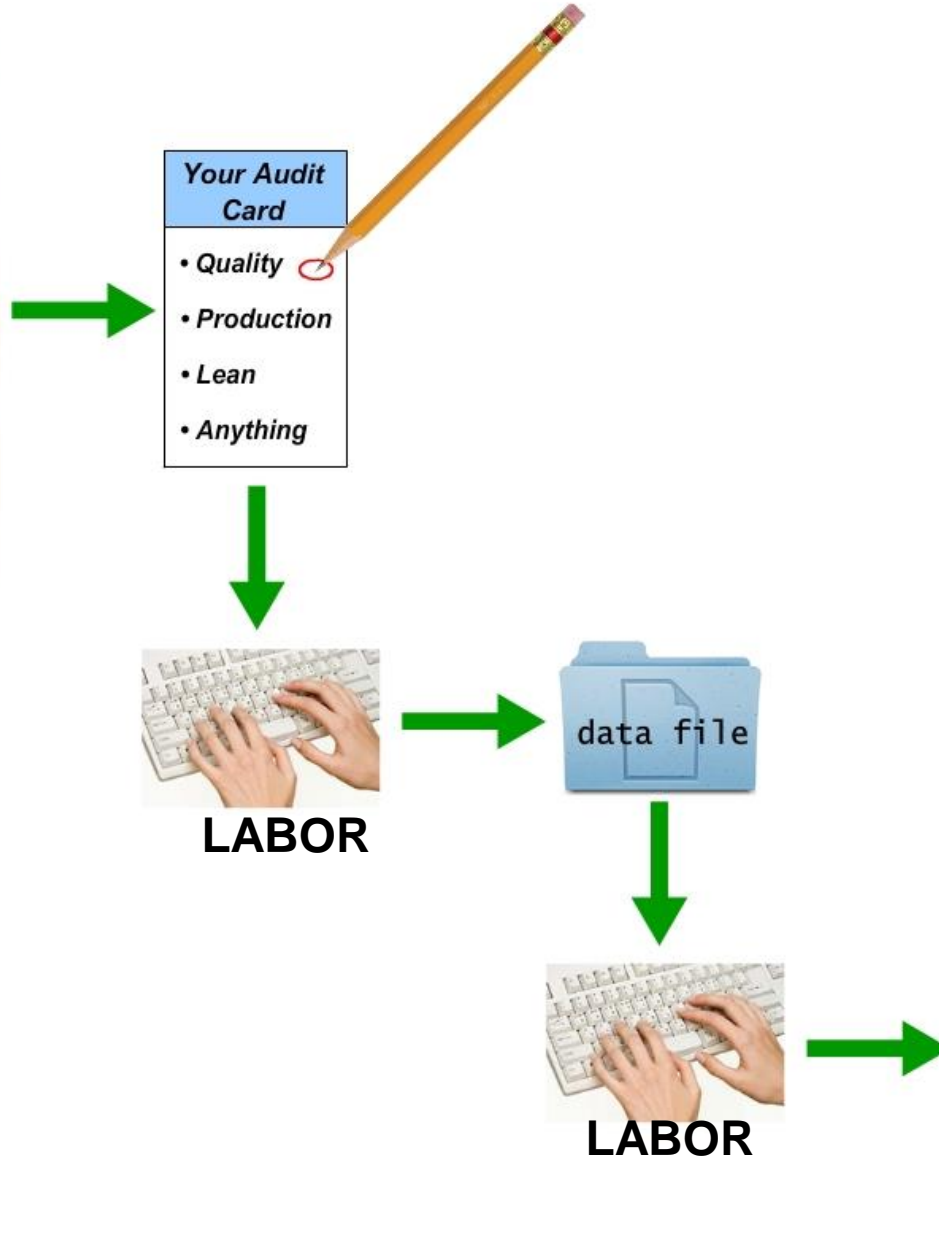
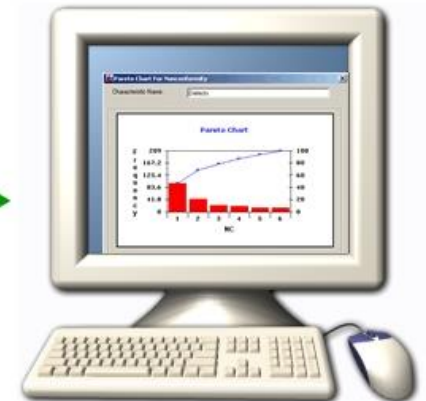


Internal Audit Solutions

Traditional System Audit / Data Collection



- Control Charts
- Pareto Analysis
- General Statistics
- Custom Reports

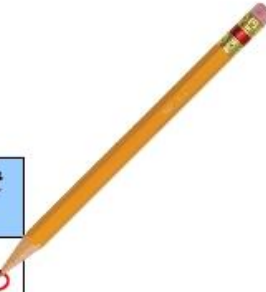


OMR Scanner-Based Audit / Data Collection

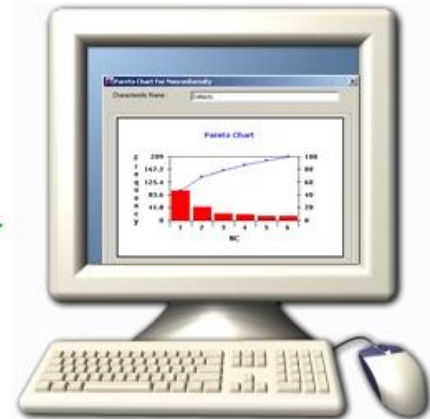


Your Audit Card

- Quality
- Production
- Lean
- Anything




MINIMAL LABOR



- Control Charts
- Pareto Analysis
- General Statistics
- Custom Reports

Automatically generates data file and custom reports

Example Audit Cards for Scanner


5S Audit

id:	<input type="checkbox"/>	<input type="checkbox"/>
d:	<input type="checkbox"/>	<input type="checkbox"/>
m:	<input type="checkbox"/>	<input type="checkbox"/>
m:	<input type="checkbox"/>	<input type="checkbox"/>
y:	<input type="checkbox"/>	<input type="checkbox"/>
y:	<input type="checkbox"/>	<input type="checkbox"/>

CREW

SHIFT: Day Night A B C D

Auditor ID Number

<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>


AREA

PL1 PL2 PL3 PL4 RW1 RW2

Mark if any unclean

Mark if all clean

<p>Winder area <input type="checkbox"/></p> <p>Does not apply → <input type="checkbox"/></p> <p><input type="checkbox"/> Waste area / brooms</p> <p><input type="checkbox"/> Poly pans emptied</p> <p><input type="checkbox"/> Hammer & spray glue</p> <p><input type="checkbox"/> Trash emptied</p> <p><input type="checkbox"/> Floor swept</p>	<p>Testing area <input type="checkbox"/></p> <p>Does not apply → <input type="checkbox"/></p> <p><input type="checkbox"/> Sample in storage area</p> <p><input type="checkbox"/> Operators stand</p> <p><input type="checkbox"/> Testing tables</p> <p><input type="checkbox"/> Samples stored properly</p> <p><input type="checkbox"/> Floor swept</p>
<p>Operator's panel area <input type="checkbox"/></p> <p>Does not apply → <input type="checkbox"/></p> <p><input type="checkbox"/> Operator's panel</p> <p><input type="checkbox"/> Die toolbox</p> <p><input type="checkbox"/> Chill roll tool board</p> <p><input type="checkbox"/> Extruders & surrounding areas</p> <p><input type="checkbox"/> Flammable cabinet</p> <p><input type="checkbox"/> Floor swept</p>	<p>Unwind area <input type="checkbox"/></p> <p>Does not apply → <input type="checkbox"/></p> <p><input type="checkbox"/> Waste area / brooms</p> <p><input type="checkbox"/> Poly pans emptied</p> <p><input type="checkbox"/> Trash emptied</p> <p><input type="checkbox"/> Unwind table</p> <p><input type="checkbox"/> Floor swept</p>
<p>Pump & mixing area <input type="checkbox"/></p> <p>Does not apply → <input type="checkbox"/></p> <p><input type="checkbox"/> Tool board</p> <p><input type="checkbox"/> Supply table</p> <p><input type="checkbox"/> Mixing station</p> <p><input type="checkbox"/> Pumps on back of machine</p> <p><input type="checkbox"/> Floor swept</p>	<p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p>


Safety Audit

id:	<input type="checkbox"/>	<input type="checkbox"/>
d:	<input type="checkbox"/>	<input type="checkbox"/>
m:	<input type="checkbox"/>	<input type="checkbox"/>
m:	<input type="checkbox"/>	<input type="checkbox"/>
y:	<input type="checkbox"/>	<input type="checkbox"/>
y:	<input type="checkbox"/>	<input type="checkbox"/>

CREW

SHIFT: Day Night A B C D

Auditor ID Number

<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

AREA

PL1 PL2 PL3 PL4 RW1 RW2

SUBAREA

Winder Testing Unwind

Operator's panel Pump & Mixing

Mark if any unsafe

Mark if all safe

<p>Reactions of People <input type="checkbox"/></p> <p><input type="checkbox"/> Adjusting personal protective equipment</p> <p><input type="checkbox"/> Changing position</p> <p><input type="checkbox"/> Rearranging job</p> <p><input type="checkbox"/> Stopping job</p> <p><input type="checkbox"/> Attaching ground</p> <p><input type="checkbox"/> Performing locks</p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p>	<p>Personal protective equipment <input type="checkbox"/></p> <p><input type="checkbox"/> Head to toe check</p> <p><input type="checkbox"/> Head</p> <p><input type="checkbox"/> Eyes and face</p> <p><input type="checkbox"/> Ears</p> <p><input type="checkbox"/> Respiratory system</p> <p><input type="checkbox"/> Arms and hands</p> <p><input type="checkbox"/> Trunk</p> <p><input type="checkbox"/> Legs and feet</p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p>
<p>Positions of People <input type="checkbox"/></p> <p><input type="checkbox"/> Injury causes</p> <p><input type="checkbox"/> Objects striking</p> <p><input type="checkbox"/> Objects-caught in</p> <p><input type="checkbox"/> Falling</p> <p><input type="checkbox"/> Temperature contact</p> <p><input type="checkbox"/> Electric contact</p> <p><input type="checkbox"/> Substances-absorb</p> <p><input type="checkbox"/> Repetitive motions</p> <p><input type="checkbox"/> Awkward positions</p>	<p>Tools and equipment <input type="checkbox"/></p> <p><input type="checkbox"/> Right for the job</p> <p><input type="checkbox"/> Used correctly</p> <p><input type="checkbox"/> In safe condition</p>
	<p>Procedures <input type="checkbox"/></p> <p><input type="checkbox"/> Available</p> <p><input type="checkbox"/> Adequate</p> <p><input type="checkbox"/> Known</p> <p><input type="checkbox"/> Understood</p> <p><input type="checkbox"/> Followed</p>
	<p>Orderliness standards <input type="checkbox"/></p> <p><input type="checkbox"/> Known</p> <p><input type="checkbox"/> Understood</p> <p><input type="checkbox"/> Followed</p>

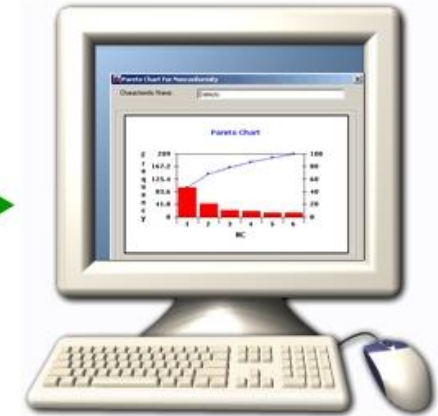
Complete the Observation Report

Conditions	
<ul style="list-style-type: none"> Tools and Equipment Structures and Work Area 	<ul style="list-style-type: none"> Environment Orderliness
Safe Acts Observed	
Actions Taken to Encourage Continued Safe Performance	
Unsafe Acts Observed	
Immediate Corrective Action	
Action to Prevent Recurrence	
Safety Suggestions	

PDA System Audit / Data Collection



- Control Charts
- Pareto Analysis
- General Statistics
- Custom Reports



Automatically generates data file and custom reports