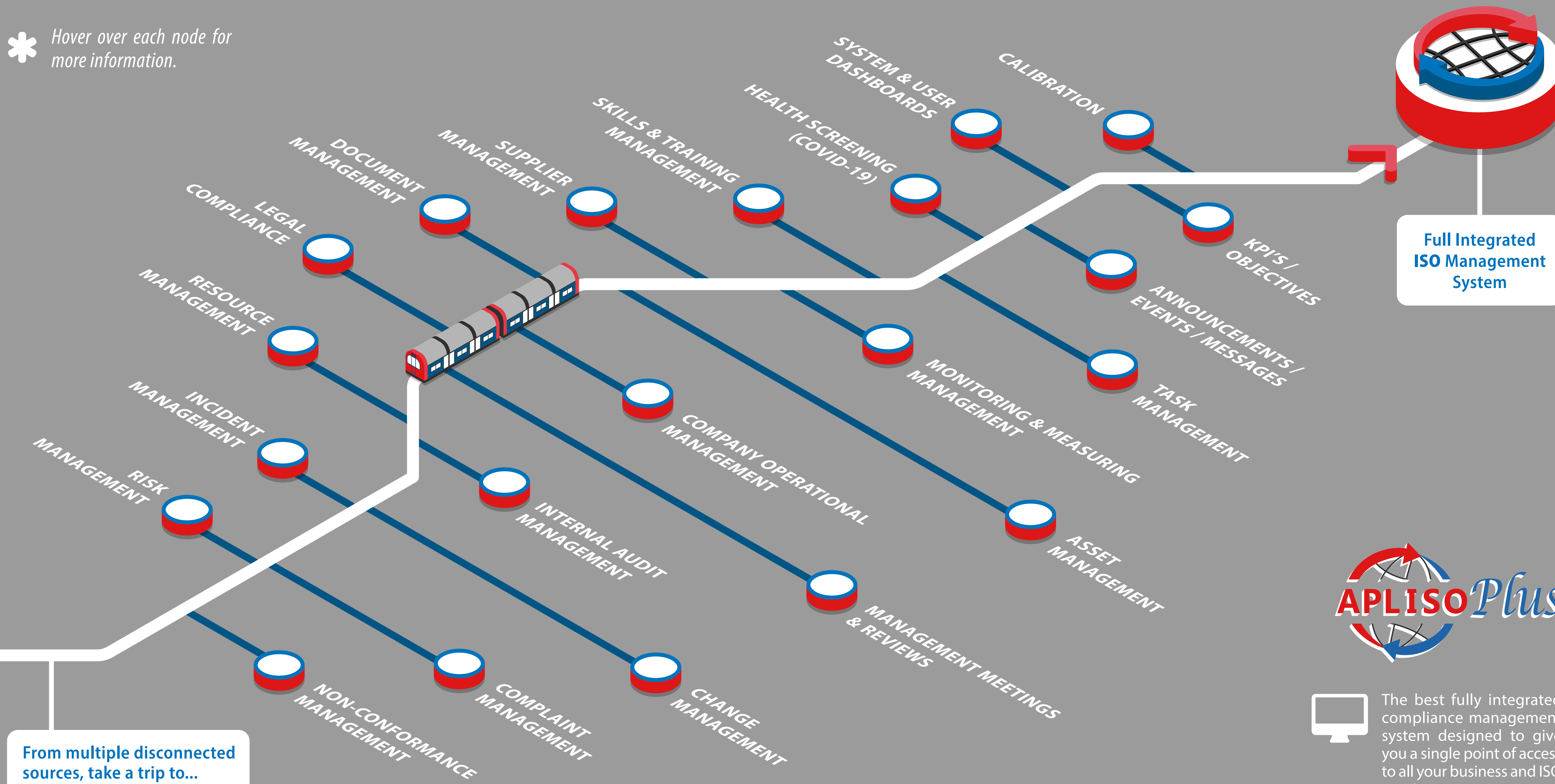


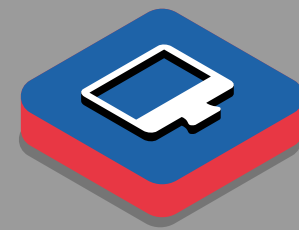
* Hover over each node for more information.



The best fully integrated compliance management system designed to give you a single point of access to all your business and ISO requirements.

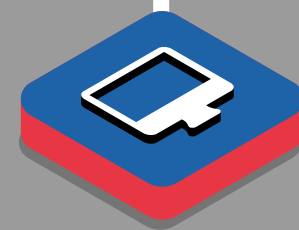
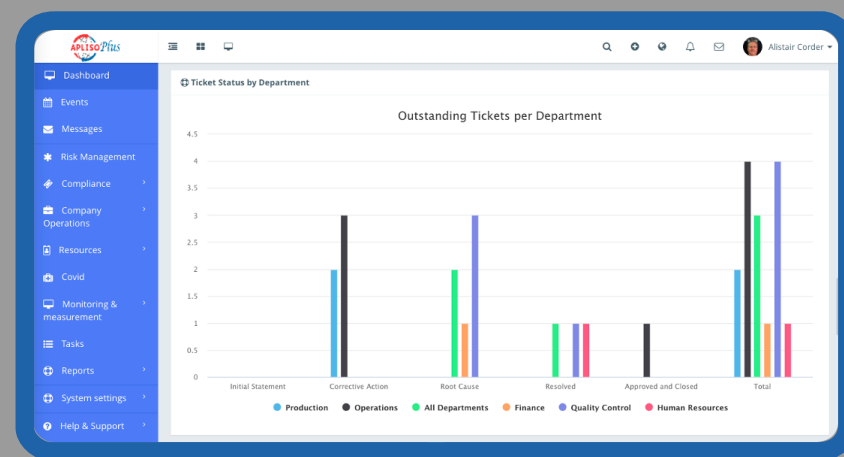
APLISO PLUS

ISO MANAGEMENT SYSTEM



DASHBOARDS

System and user defined Dashboards of results



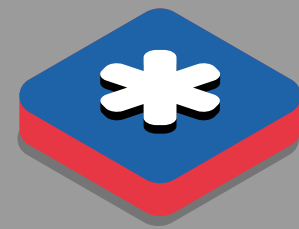
MONITORING & MEASUREMENT

Set Objectives, Calibration, monitor Performance - link to Dashboard

Reference	Objective	Department	Target Value	Frequency	Owner	Trend	Actual Value	Next Review Date
APLISO-QO-004	Improve Production Throughput	Production	95.00 Percentage	Daily	Altair Cordeiro	Stable	95.00	2021-09-12
APLISO-QO-004	Improve Production Throughput	Production	95.00 Percentage	Daily	Altair Cordeiro	Downwards	94.00	2021-09-12
APLISO-QO-001	Improve Product quality by 20%	Production	95.00 Percentage	Daily	Test User Tester	Stable	95.00	2021-02-28
APLISO-QO-001	Improve Product quality by 20%	Production	95.00 Percentage	Daily	Test User Tester	Upwards	95.00	2021-02-27
APLISO-QO-001	Improve Product quality by 20%	Production	95.00 Percentage	Daily	Test User Tester	Stable	95.00	2021-02-26
APLISO-QO-001	Improve Product quality by 20%	Production	95.00 Percentage	Daily	Test User Tester	Downwards	93.00	2021-02-25

Objectives

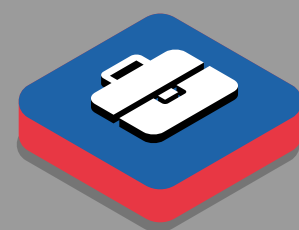
- QUALITY OBJECTIVES
- INFORMATION SECURITY OBJECTIVES
- CALIBRATION
- STATEMENT OF APPLICABILITY



RISK MANAGEMENT

Link Risks to Non-Conformances - allocate Responsibility, define Risk Score

Reference	Type	Owner Name	Risk Description	Department	Category	Impact Description	Date Identified	Due Date	Risk Value	Status	Last Updated
APLISO-R010	Process Risk	Altair Cordeiro	Type the Risk Description here	IT Department	Internal	Impact of Work	2021-09-12	2021-09-19	1.00	Low	2021-09-12 08:20:54 am
APLISO-R009	Process Risk	Altair Cordeiro	Not creating a process for xyt	Projects	Internal	Loss of quality on production	2021-03-11	2021-03-25	2.10	Medium	2021-03-11 10:08:49 am
APLISO-R008	Process Risk	Altair Cordeiro	Not following Process	Quality Control	Internal	Poor Quality	2021-03-25	2021-03-24	1.50	Low	2021-03-25 07:20:25 am
APLISO-R007	Business Risk	Altair Cordeiro	Violation Daily due to non-compliance with PMS	Production	Health and Safety	Increase in Lost Work Hours and Workmans Comp	2021-03-25	2021-03-24	5.40	Critical	2021-03-25 07:20:40 am



COMPANY OPERATIONS

Document Control (define, approve, Version Control), Asset Management & Supplier Management

Reference	Document Name	Create Date	Owner Name	Department	Type	Classification	Created Date	Approved Name	Version
APLISO-DR-0001	APLISO-DR-0001-Procedure	2021-03-22	Altair Cordeiro	Finance	Procedure	ISO 9001	2021-03-22	Altair Cordeiro	2
APLISO-DR-0002	APLISO-DR-0002-Procedure for Approving Documents	2021-03-22	Altair Cordeiro	Sales	Procedure	ISO 9001	2021-03-22	Altair Cordeiro	2
APLISO-DR-0003	APLISO-DR-0003-Procedure for Approving Documents	2021-03-22	Altair Cordeiro	Sales	Procedure	ISO 9001	2021-03-22	Altair Cordeiro	2
APLISO-DR-0004	APLISO-DR-0004-Procedure for Approving Documents	2021-03-22	Altair Cordeiro	Sales	Procedure	ISO 9001	2021-03-22	Altair Cordeiro	2
APLISO-DR-0005	APLISO-DR-0005-Procedure for Approving Documents	2021-03-22	Altair Cordeiro	Sales	Procedure	ISO 9001	2021-03-22	Altair Cordeiro	2
APLISO-DR-0006	APLISO-DR-0006-Procedure for Approving Documents	2021-03-22	Altair Cordeiro	Sales	Procedure	ISO 9001	2021-03-22	Altair Cordeiro	2
APLISO-DR-0007	APLISO-DR-0007-Procedure for Approving Documents	2021-03-22	Altair Cordeiro	Sales	Procedure	ISO 9001	2021-03-22	Altair Cordeiro	2
APLISO-DR-0008	APLISO-DR-0008-Procedure for Approving Documents	2021-03-22	Altair Cordeiro	Sales	Procedure	ISO 9001	2021-03-22	Altair Cordeiro	2
APLISO-DR-0009	APLISO-DR-0009-Procedure for Approving Documents	2021-03-22	Altair Cordeiro	Sales	Procedure	ISO 9001	2021-03-22	Altair Cordeiro	2
APLISO-DR-0010	APLISO-DR-0010-Procedure for Approving Documents	2021-03-22	Altair Cordeiro	Sales	Procedure	ISO 9001	2021-03-22	Altair Cordeiro	2

Document Control

- DOCUMENTS
- SUPPLIERS
- ASSETS

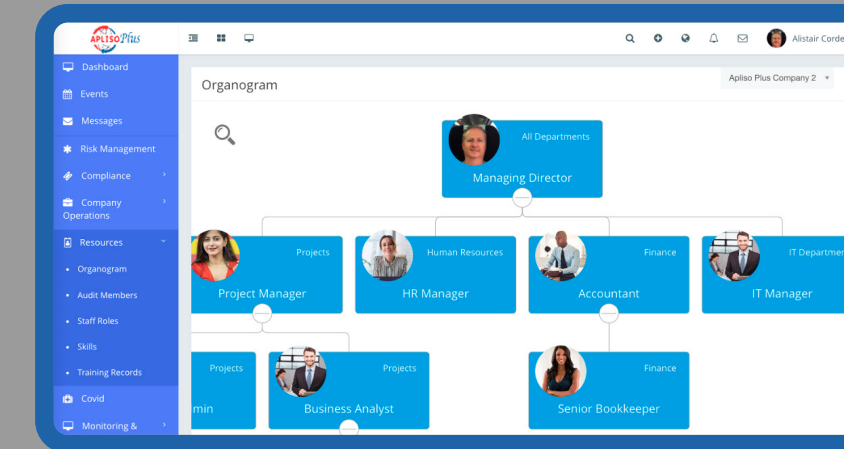
Reference	Supplier Name	Contact email	Contact number	Owner Name	Supplier Type	Approval Status	Approval Date	Next Review Date	Supplier annual Status	Approval Status	Settings
APLISO-S001	ABC Bearing	john.doe@abc.com	555-1234	Altair Cordeiro	Bearing Supplier	Approved	2021-03-24	2021-03-27	Active	Approved	Default
APLISO-S002	XYZ Fastener	john.doe@xyz.com	555-5678	Altair Cordeiro	Fastener Supplier	Approved	2021-03-24	2021-03-27	Active	Approved	Default
APLISO-S003	DEF Raw Material	john.doe@def.com	555-9012	Altair Cordeiro	Raw Material Supplier	Approved	2021-03-24	2021-03-27	Active	Approved	Default
APLISO-S004	GHI Logistics	john.doe@ghi.com	555-3456	Altair Cordeiro	Logistics Supplier	Approved	2021-03-24	2021-03-27	Active	Approved	Default
APLISO-S005	JKL Energy	john.doe@jkl.com	555-7890	Altair Cordeiro	Energy Supplier	Approved	2021-03-24	2021-03-27	Active	Approved	Default
APLISO-S006	MNO Maintenance	john.doe@mno.com	555-2345	Altair Cordeiro	Maintenance Supplier	Approved	2021-03-24	2021-03-27	Active	Approved	Default
APLISO-S007	PQR Safety	john.doe@pqr.com	555-6789	Altair Cordeiro	Safety Supplier	Approved	2021-03-24	2021-03-27	Active	Approved	Default
APLISO-S008	RST Training	john.doe@rst.com	555-0123	Altair Cordeiro	Training Supplier	Approved	2021-03-24	2021-03-27	Active	Approved	Default
APLISO-S009	UVW Consulting	john.doe@uvw.com	555-4567	Altair Cordeiro	Consulting Supplier	Approved	2021-03-24	2021-03-27	Active	Approved	Default
APLISO-S010	XYZ Insurance	john.doe@xyz.com	555-8901	Altair Cordeiro	Insurance Supplier	Approved	2021-03-24	2021-03-27	Active	Approved	Default

Supplier Management



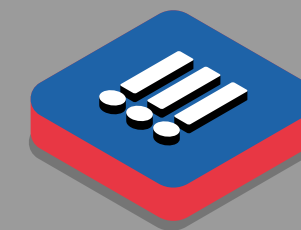
RESOURCE MANAGEMENT

Organogram, Job Descriptions, Skills Required & Training Records



Organogram

- ORGANOGRAM
- AUDIT MEMBERS
- STAFF ROLES
- SKILLS
- TRAINING RECORDS

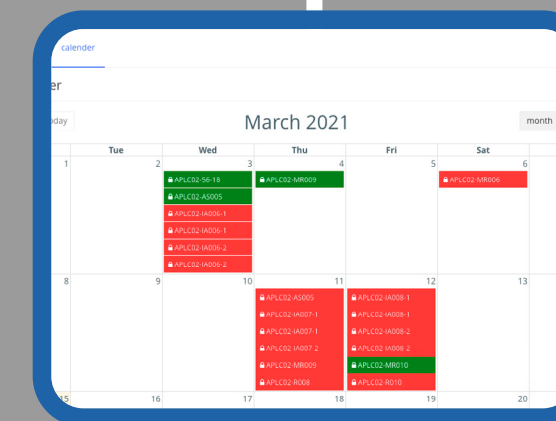


TASK MANAGEMENT

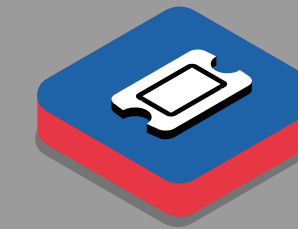
Across all modules, by User, with Due Dates or Calendar View

Reference	Task Type	Task Step	Assigned To	Due Date	Status
APLISO-MR010	Meeting	Risk Review - Risks reviewed no issues and all correct	Altair Cordeiro	2021-03-12	Completed
APLISO-MR010	Meeting	Non-Conformance Review - checked NC's and found 3 not completed in due time	Test User Tester	2021-03-15	In Progress
APLISO-IA008-2	Audit Action	8.2 - Clause 8.2 operational performance	Test User Tester	2021-03-12	Work in Progress
APLISO-IA008-2	Audit Action	8.2 - Clause 8.2 operational performance	Altair Cordeiro	2021-03-12	Work in Progress
APLISO-IA008-1	Audit Action	APLISO-ALL-PR002 - 4.2 - Check document for process and clause compliance	General	2021-03-12	Completed
APLISO-IA008-1	Audit Action	APLISO-ALL-PR002 - 4.2 - Check document for process and clause compliance	Test User	2021-03-12	Completed
APLISO-IA008-1	Audit Action	APLISO-ALL-PR002 - 4.2 - Check document for process and clause compliance	Altair Cordeiro	2021-03-12	Work in Progress

List View



Calendar View



COMPLIANCE MANAGEMENT

Legal Compliance, Internal Audit, Management Review, Non-conformance

Reference	Date Created	Audit Description	Status	Standard	Location	Audit Type
APLISO-IA001	2021-01-27	January Internal Audit	Completed	ISO 9001	Warehouse	Physical Audit
APLISO-IA002	2021-02-08	Feb Audit	Completed	ISO 9001	Office	Remote Audit
APLISO-IA003	2021-02-23	March Internal audit	Completed	ISO 9001	Office	Physical Audit
APLISO-IA004	2021-02-24	March Internal audit	Completed	ISO 9001	Boardroom	Physical Audit
APLISO-IA005	2021-02-25	February Internal audit	Completed	ISO 9001, ISO 14001, ISO 45001	Boardroom	Remote Audit
APLISO-IA006	2021-03-08	March ISO Internal Audit	Completed	ISO 9001	Office	Physical Audit
APLISO-IA007	2021-03-11	March ISO 14001 Audit	Completed	ISO 14001	Office	Remote Audit
APLISO-IA008	2021-03-12	March 3 Internal Audit	Completed	ISO 27001	Boardroom	Physical Audit

Internal Audit

- TICKETS
- INTERNAL AUDIT
- MANAGEMENT REVIEW
- LEGAL COMPLIANCE

Reference	Company name	Meeting Date	Meeting Description	Users	Status	Created date
APLISO-MR010	Alpha Plus Company 2	2021-03-12	March ISO Management Review	Test User Tester, Altair Cordeiro, General	Completed	2021-03-12
APLISO-MR009	Alpha Plus Company 2	2021-03-09	March Risk Meeting	Altair Cordeiro, Test User Tester, General	Completed	2021-03-09
APLISO-MR008	Alpha Plus Company 2	2021-02-26	Monthly ISO Management Meeting	Altair Cordeiro, Test User Tester, General	Completed	2021-02-26
APLISO-MR007	Alpha Plus Company 2	2021-02-25	Monthly OSH Planning Meeting	Altair Cordeiro, Test User Tester, General	Completed	2021-02-25
APLISO-MR006	Alpha Plus Company 2	2021-02-24	March Management Review	Altair Cordeiro, Test User Tester, General	Completed	2021-02-24

Management Review

Classification	Company	Title
ISO 27001	Alpha Plus Company 2	Legal Register - Acts in comply with
ISO 14001	Alpha Plus Company 2	Appointments
ISO 14001	Alpha Plus Company 2	Legal Appointments
ISO 9001	Alpha Plus Company 2	Legal Appointments

Legal Compliance





WHAT ARE THE **BENEFITS** TO YOUR **BUSINESS**?

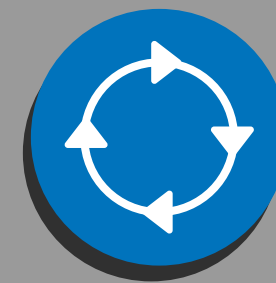
Our Solution will help any sized business manage their ISO Compliance, proactively, efficiently, & Cost effectively using our fully integrated Software as a Service Solution.



HEALTH & SAFETY



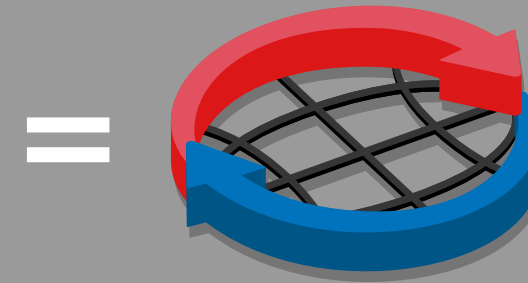
QUALITY MANAGEMENT



ENVIRONMENT MANAGEMENT



INFORMATION SECURITY

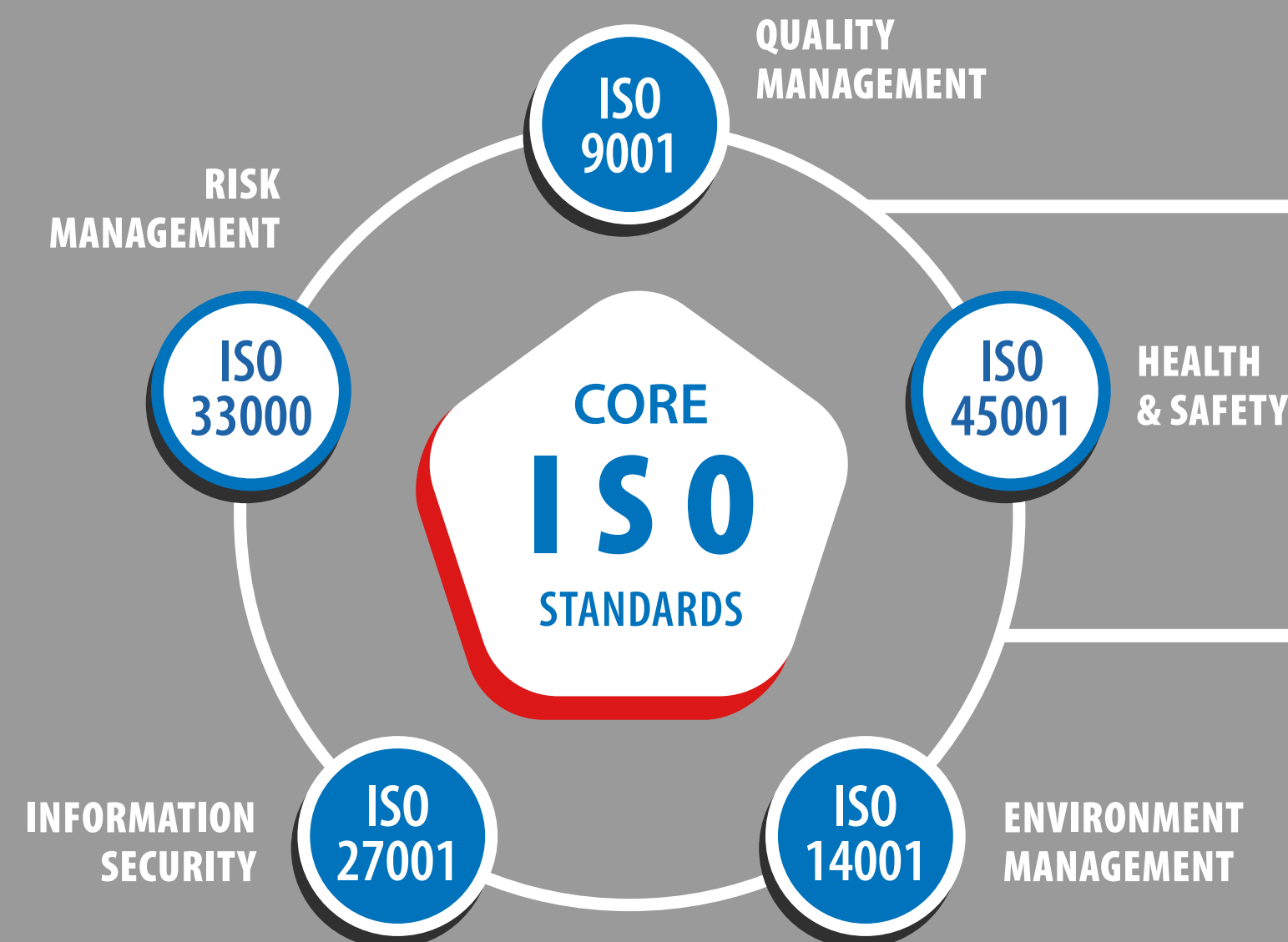


ONE PLATFORM

All integrated into one secure system helping you achieve and maintain your compliance requirements from One Platform.

FULLY INTEGRATED COMPLIANCE **FOR ANY BUSINESS**

DESIGNED AROUND CORE ISO STANDARDS:



Apliso Plus is an integrated Cloud Based (SAAS) solution for the effective management of all aspects of your **ISO Management System(s)**.



WHAT MAKES **APLISO PLUS** WORK?

Over 20 integrated modules

Users define own set-up requirements

Add your own company logo
(Identity)

Fully Secure
(Data Encryption)

Designed around proactive Task-Driven Management
Tasks collect in inbox to keep you on track with all requirements

GDRP / POPIA compliant

UNIQUE User Profiles for different roles
e.g. Auditor or Consultant