

Valbrea's Compliance & Audit Application provides a user-friendly, efficient, and timely enabler for internal personnel, field personnel, business units, and select vendors and customers to access, process, view, update and input critical information for compliance and audit management. Utilizing proven methods and technology, Compliance & Audit is a fully web-based application with the architecture of the system allowing for scalability for any size organization and number of users and ease of access users should expect from an enterprise, web-based application. This overview outlines the benefits and functional capabilities of the system.

VALBREA COMPLIANCE & AUDIT

Compliance & Audit is adaptable to a customer's specific needs and fulfills the desire to improve the management and reporting of compliance and audit programs and achieve a standardized and streamlined business process. The attainable goals include centralized data storage and records retention, reduced risk of non-compliance, reduced costs, improvement in reporting and management of standardized audits. Valbrea's Compliance & Audit Application is a comprehensive and fully integrated web-based solution and provides the functionality needed to achieve these goals. The use of the system allows for:

- ◆ Sharing of Best Practices
- ◆ Continual Performance Monitoring
- ◆ Paperless Work Environment
- ◆ Standardization of Audit Criteria
- ◆ Ease of Program Modifications or Standards
- ◆ Reduction of Manual Processes
- ◆ Customizable Scoring of Audit Items
 - ◆ Individual Scoring Criteria
 - ◆ Item Weighting
 - ◆ Detailed Reporting
 - ◆ Tour Report & Items
 - ◆ Interview Report & Items
 - ◆ Individual Audit Results

VALBREA COMPLIANCE AND AUDIT SOFTWARE

Logout | admin

Home Define Audits Reports Admin Help

Facility: Dallas

Audit Item: Toxic Chemical Storage - [4.3.1-4.3.7]

Audit: Review plant Hazcom or safety procedures that require limiting poisonous chemicals, storage away from food handling and limiting access.

Score: Minor Deficiency Score: 2

Auditor Findings: Safety procedures were not sufficient.

Auditor Comments: Detail recommendations for improvements with the Chemical Storage plan.

Best Practice:

Fail Level 1:

Fail Level 2:

Corrected During:

Item Completed:

Update Cancel

| | |
|--------------------|--|
| Maximum Score | 3 |
| Not Scored | <input type="checkbox"/> |
| Criticality | |
| Documentation Item | <input checked="" type="checkbox"/> |
| Documentation | Hazcom policy or procedure or safety procedure concerning poisonous and toxic chemicals. |
| Tour Item | <input type="checkbox"/> |
| TourSequence | 0 |
| Interview Item | <input checked="" type="checkbox"/> |
| Interview | Safety Manager |
| Auto Fail Level 1 | <input type="checkbox"/> |
| Criteria | |
| Auto Fail Level 2 | <input type="checkbox"/> |
| Criteria | |
| Non Compliance | No Hazcom or safety procedures are provided. |
| Major Deficiency | Hazcom or safety procedures are provided but do not address limiting what is on the establishment, storage and access. |
| Minor Deficiency | Hazcom or safety procedures are provided but do not address one or more of: limiting what is on the establishment, storage and access. |
| Total Compliance | Hazcom or safety procedures are provided that do address limiting what is on the establishment, storage and access. |
| Notes To Auditor | Limiting chemicals may be demonstrated thru an approval or review process. |
| Recommendation | Poisonous and toxic chemicals should be limited through a review and approval system, should be required to be stored away from food handling areas, and have limited access to the storage areas. |
| Sequence Number | |

System Functionality

- ◆ Policy Manual(s) Creation & Management by Program
- ◆ Procedure Manual(s) Creation & Management by Program
- ◆ Multiple Audit & Checklist Creation & Management by Program
- ◆ Corrective Action Criteria, Issue and Tracking
- ◆ User Administration (Role Based)
- ◆ Individual Audit & Checklist Performance
- ◆ Data Collection & Consolidation
- ◆ Audit History Retention
- ◆ Audit File Attachments
 - ◆ Images, Video, Documents, etc.
- ◆ Audit Program Tracking
 - ◆ General Audit Requirements
 - ◆ Policies
 - ◆ Procedures
 - ◆ Training Requirements
 - ◆ Specific Instructions by Audit Question
 - ◆ Interested Parties
 - ◆ Definitions (for Standardization)