

# DQS Audit Manager

## an innovative tool for audit handling



THE AUDIT COMPANY

*While the management standards ISO 9001, ISO 14001 and ITAF 16949 were being revised, the DQS Group has been working on a new, modern audit tool for the last several months. With the Audit Manager, DQS Group offers their customers and auditors worldwide an innovative, web-based audit tool for easy and joint audit handling – from audit planning and preparation to actual conduct and follow-up, such as, e. g. corrective action management.*

### Standards available in the Audit Manager

Currently, audits for ISO 9001:2015, ISO 14001:2015, ISO/TS 16949:2009 and IATF 16949:2016 can be handled using the Audit Manager. Other standards will be integrated successively.

### Process elements into which customers will be integrated via the Audit Manager

The Audit Manager contains a plethora of functions that simplify the exchange of information relevant for certification for DQS and their customers.

Below, you will find an overview of the process steps into which the auditor can integrate the customer via the Audit Manager, in order to jointly prepare, conduct and follow-up on the audit.

#### Customer data (audit preparation)

- Company data
- Processes
- Site data

#### Audit planning

- Audit schedule

#### Audit results

- Corrective action management

### Advantages at a glance

- Check, correct and release your company data, supplement your processes, layers and site data quickly
- Timely coordination and processing of the audit schedule as well as the action plans with your auditor
- Security of your data by SSL encryption
- Retention of your data exclusively on company servers of DQS within Germany

### Timeline for introduction

Starting on October 1st, 2017, the Audit Manager is available to all customers certified according to the standards implemented in the Audit Manager.

Audit File

Customer data | Audit planning | Audit results

+ Opportunities and Nonconformities

+ Documents

Please inform us about any changes to this audit file:

- Data has been checked and revised, please update all records accordingly.
- All required data for planning of the next audit has been completely entered.
- Action plans have not yet been maintained.

### Here's how it works:

Everything the responsible contact person on site at the organization needs is an internet connection and authorization to access, which will be granted by the auditor subsequent to commissioning of each procedure.

Further information for the use of the Audit Manager can be found at [www.dqs.de/auditmanager](http://www.dqs.de/auditmanager)

Questions can be addressed to [auditmanager@dqs.de](mailto:auditmanager@dqs.de)



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