



Rolmacon^{Ltd.}
G L O B A L

Simplifying ISO systems



ISO 9001

ISO 14001

OHSAS 18001

ISO 27001

TS 16949

BRC/IOP



Web based ISO systems

www.isomadeeasy.com/proactive

ISO business systems working for you



The internet is now an integral part of today's business world; ProActive brings a major contribution to effective business management being the world's best web based approach to ISO 9001, ISO 14001, OHSAS 18001, ISO 27001, TS 16949 and other formal management systems.

ProActive is an easy to use web based package for clients wishing to implement any ISO management systems standard. ProActive is for clients who are serious about continual improvements beyond ISO certification.

ProActive dashboard keeping your team up to speed on system status

ProActive Features

- ✓ Internet access to your management system at any time and in any place
- ✓ Web based document control system - MS office documents uploaded then formatted with authorizer/s, issue level, date of issue on upload to ProActive. Built in obsolete documents and change control facility
- ✓ Fully functional records retention system, provides for a systemized approach and trace system for management records either stored on the web, server or in hard copy formats
- ✓ Automatic email warnings for corrective actions, calibrations, training reviews
- ✓ Fully functional action log and defect coding facility for defect/complaint/action code NCR analysis
- ✓ Image upload option for use when illustrating and communicating action logs
- ✓ Email warnings for document reviews, training reviews, calibrations due
- ✓ Measurement and analysis page linked to both action logs and performance reports
- ✓ News page providing ISO / OHSAS update status and other topical issues
- ✓ Email reporting of action logs to colleagues, suppliers, contractors and / or customers
- ✓ Client internal communication bulletin board
- ✓ Performance dashboard providing system red or green system performance status
- ✓ Dedicated virtual server for rapid data upload/download and data security
- ✓ Integrates the majority of standards i.e. ISO 9001, ISO 14001, OHSAS 18001, ISO 27001, TS16949, BRC/IOP etc.
- ✓ Easy to use, navigate, update and enhance
- ✓ Integrates your company brand image supporting a positive perception of your organisation's systems
- ✓ Multiple user options and user authority settings

ProActive performance analysis—action code driven

Action Log Number	Job Number	Action Log Date	Planned Closure Date	Failure Cost	Action Category	Assignee	Non conformity or Process improvement Issue	Corrective Action	Preventive Action	Status	Closed By
AL00140022		18/12/2014	21/12/2014	£	RTC	N Wood	AF13 M/VG - Bump to rear of vehicle	Driver Awareness Course		Open	N Wood
AL00140021		06/02/2014	26/02/2014	£	INC	John Miller / Alan Reeves	Breach of switching procedure, Park Road Estate. Acknowledging there were unavoidable delays, insufficient thought was given to the revising of the planned schedule to cater for storm events. The onsite SFT was not absolutely clear or communicated fully.	Share the findings of this report with all senior authorised stormport staff. Disseminate the Derwent Way Bramtree serious incident safety brief R113 11032. Remind all stormport authorised staff of the requirements of ECOS 08-001 HV Testing Policy. Remind SAP of his responsibility of providing Personal Supervision. SAP must undergo an enhanced third party audit.		Closed	TB
AL00140020		12/12/2014	13/12/2014	£150.00	ENV	Dave Smith	Oil containers not segregated / residual oil pollution of yard spots. Residual oil going to storm drain.			Open	

ProActive System Build Options

ProActive **'full system build'** packages are designed to provide system implementation and accredited certification within as little as six weeks subject to assessor availability. Full build packages are ideal for organizations seeking genuine business performance improvements and rapid certification, often removing pre-qualification barriers. Alternatively our full system build service is ideal where client experience with ISO systems may be limited.

ProActive **'Assisted system build'** packages are for organizations capable of implementing a certification project but where structured assistance may be required to fill gaps in experience or competence.

Assistance varies from client to client depending on client experience. Typically consultant assistance might include the setting up of key processes, setting up procedures, facilitating SMART performance objectives, establishing environmental controls, completion of internal audits, risk assessments etc. Structured assistance requirements are agreed during opening discussions with the client.

If ProActive appears right for your organization why not call us for a no obligation discussion. Lots for your organization to gain and nothing what so ever to lose!



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DAT Performance Consulting

www.isomadeeasy.com

Making ISO business systems work for you

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