



Simplifying ISO systems



ISO compliance software from

ISO 9001
ISO 14001
OHSAS 18001
ISO 27001
ISO 50001
ISO 13485
BRC Global
IATF 16949



In association with



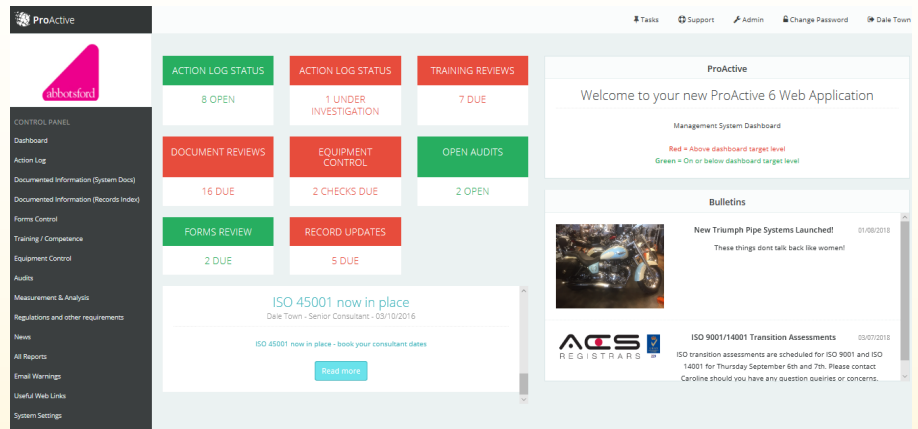
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ProActive - simplifying ISO systems



Make your ISO systems easy to use! ProActive is packed with easy to use features that will increase the effectiveness of your ISO systems

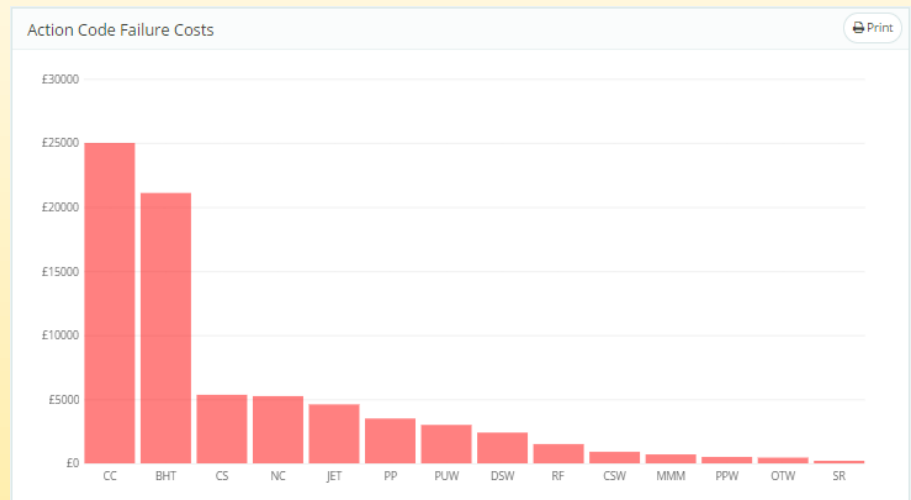
keeping your team up to speed with the ProActive COMs Dashboard



Packed with easy to use functionality!

























- ✓ Secure, fast internet access to your ISO management system at any time across multiple devices.
- ✓ Document change control suite - MS office documents formatted with authorizer, issue level, date of issue etc. Obsolete document change control facility.
- ✓ Records retention and update software, provides a systemized approach for "documented information" either stored on ProActive, your server or by hard copy.
- ✓ Automatic email warnings and alerts for corrective actions, calibrations, training reviews etc.
- ✓ Functional action log and defect coding facility for defect/complaint/action coding NCRs, measurement and analysis and corrective action alerts.
- ✓ Image upload option for use when illustrating and communicating action logs.
- ✓ Email warnings for pending document reviews, training reviews, equipment checks and action logs.
- ✓ Measurement and analysis reporting suite linked to action log reporting.
- ✓ Action log and attachment emailing directly from ProActive to customers, suppliers or colleagues.
- ✓ Electronic audit schedule, audit report and audit action log functionality.
- ✓ KPIs capture and update alerts page
- ✓ News page providing ISO standards update news
- ✓ 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
- ✓ Highly effective competence review suite providing access to reviews due and overdue a click of the mouse
- ✓ Easy to use, navigate, update and enhance.
- ✓ Branded image supporting a positive perception of your organization's systems.
- ✓ Multiple user options and user authority settings.
- ✓ Data held on ProActive secured, fully backed up and protected.
- ✓ Tablet and smart phone compatibility - view your system using MS office configured iPad, smart phone or similar device.
- ✓ Special field application available for data upload and download
- ✓ Administrator user permission function for user access.
- ✓ Available for self build, assisted and full build ISO projects.
- ✓ Tried and tested with scores client system certifications.
- ✓ Expandable to cover multiple ISO standards.
- ✓ Low operational costs
- ✓ Compatible with all ISO standards i.e. ISO 9001:2015, ISO 14001:2015 and ISO 27001:2013, IATF 16949 and BRC Global management standards.

ProActive performance capture — client action code driven



Site or shop floor device forms/records upload application available

The image is a composite of three elements. On the left, a tablet displays a software interface with a sidebar menu and a main content area. The sidebar menu includes options like 'Audit Trails', 'Audit Status', and 'Audit Results'. The main content area shows a list of records with columns for 'Record Location', 'Record Type', 'Retention Period', 'Update Flag', 'Disposal Method', and 'Actions'. In the center, a white hard hat is visible. On the right, a high-visibility vest is partially visible.

| Record Location | Record Type | Retention Period | Update Flag | Disposal Method | Actions | |
|-------------------------------------|--|---|------------------|-------------------------|---|---|
| ProActive folder | Electronic (Web) | No time limit | 01/01/2016 | Archived Electronically |    | |
| Sage X3 | Electronic (Web) | No time limit | | Archived Electronically |    | |
| Sage X3 | Electronic (Server) | No time limit | | Archived Electronically |    | |
| Sage X3 | Electronic (Server) | No time limit | | Archived Electronically |    | |
| Product files | Electronic (Server) and Hard Copy | No time limit | | Archived Electronically |    | |
| Product files | Electronic (Server) and Hard Copy | No time limit | 01/01/2016 | Archived Electronically |    | |
| Temporary desk top notes and emails | Electronic (Server) and Hard Copy | No time limit emails, notes until supplier is qualified | | Archived Electronically |    | |
| P22 Author Data Town - Purchasing | Approved supplier list and supplier questionnaires | ProActive folder | Electronic (Web) | No Time Limit | Archived Electronically |    |

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ProActive Build Options

ProActive '**full system build**' packages are designed to provide system implementation and UKAS accredited certification within as little as six weeks. Full build packages are ideal for organizations' seeking genuine business performance improvements and rapid certification. Our full system build service is ideal for clients where experience in delivering ISO systems is limited.

ProActive '**Assisted system build**' packages are for organizations capable of implementing an ISO certification project but where limited assistance may be required to fill gaps in experience gaps. Assistance provided varies from client to client depending on client experience. Typically consultant assistance includes help with the setting up of objectives, establishing risk controls, completion of internal audits. The specific of assistance requirements are agreed during initial project scoping and planning with the client.

ProActive '**Self build system**' packages are for clients who require ProActive software only. The client builds their ISO system using the functionality of ProActive and their experience of delivering ISO systems.

Your next steps

Why not contact us for a no obligation chat about ProActive and how it could help. Perhaps your organization will soon be enjoying the huge benefits provided by ProActive!



ProActive, **making ISO systems lean and effective**

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