



WeAudit

COMPREHENSIVE AND FLEXIBLE AUDIT MANAGEMENT

Manage audits with confidence

Audits are recurring processes that require time-intensive preparation and coordination. WeAudit enables you to structure and institutionalize these processes and implement them in a time-efficient manner. For each audit, individual re-usable questionnaires are produced (e.g. for ISO14001, ISO50001) that can be easily sent within the system both to the locations or suppliers to be audited and to internal and external auditors. Specific auditee access makes it possible to integrate all relevant users and locations into the audit process in just a few clicks. All participants are able to view and approve questionnaires at any time. All audit processes, protocols and targets can be centrally administered, while questionnaires and workflows can be individually designed and controlled with clear allocation of responsibilities and individual workflows. The evaluation systems for each audit type can be freely and flexibly configured.

Keep current status in view at all times

Progress status overviews for all audits, processes, findings and deviations are available to coordinators. Historical data can also be called up at any time. All findings, observations and deviations can be tracked at all times: held in automated systems, they are visualized in the dashboard. This means you can always keep audit management in view. WeAudit significantly simplifies the quality assurance and improvement process, thereby securing all relevant certifications for the long term.

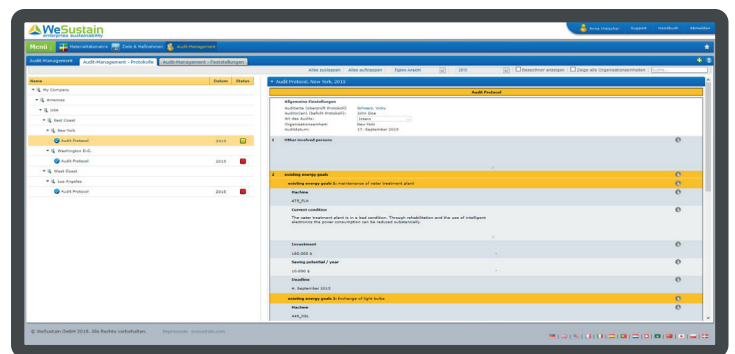
Example of a customer application:

A use case from the financial sector highlights the advantages of professional audit management. WeAudit was developed in close collaboration with a major German credit institute to enable regular auditing of over 200 locations. In the past, operation of the environmental management system as per ISO14001 using Excel spreadsheets had hardly been efficient - even before the introduction of a new energy management system according to ISO50001. The objective was therefore to develop a common platform for auditors and auditees alike that could be completely integrated into the ESM software used by the sustainability department and that enabled structured, efficient audit management to meet ISO standards for 184 locations and 19 central units. The use of WeAudit resulted in significant time savings and error reduction. Creating and comparing Excel files is a thing of the past, as is manual tracking. Thanks to their access to a common, central data pool, all stakeholders are always on the same page. Everyone receives an overview of current findings. Environmental and energy objectives thereby offer optimal transparency and manageability.



Environmental and energy targets can be examined in audit processes and collated with overarching sustainability targets and measures in the **WePerform** module. All audit reports can be exported as Word, Excel or PDF files at the touch of a button. Complete questionnaires with ease - even offline - by combining WeAudit with the mobile **WeApp** module in a straightforward procedure. Results and content are automatically transferred from the app directly to audit management in the ESM software, where they are processed.

WeAudit supports you in a flexible, reliable and efficient manner in planning, monitoring and implementing your audit processes, as well as in handling your environmental and energy targets.



- >> EFFICIENT AUDIT PLANNING, MONITORING AND IMPLEMENTATION
- >> AUTOMATED WORKFLOWS, REMINDERS AND INCIDENT TRACKING
- >> EASILY INTEGRATE AUDITEES AND AUDITED LOCATIONS
- >> STATUS OVERVIEW OF OPEN TASKS AT A GLANCE
- >> SUITABLE FOR ALL AUDIT TYPES, INCL. ISO50001, ISO14001, ETC.



WePerform: ESM module for role, action and progress management
WeApp: mobile application for stakeholder communication

