

## Audit Management System AMS Management Summary



## **Management Summary**

The Audit Management System AMS is a tool to support the Quality Managers daily business in a straight forward and practical way.

The program was developed and programmed <u>from</u> a Quality Manager <u>for</u> Quality Managers and can be used not only for the quality system and management of operational tasks but also for continuing airworthiness and safety management.

Main focus of our program is an easy usable application based on Microsoft Access. Program is installed on clients hardware here all the data's are stored.

The program is structured for the following functionalities:

- New audits
- Audits archive
- Pending item list
- Question management
- Management function

New audit will allow to generate a specific audit, based on either scope, process or function. The program will show the legal requirements and the corresponding audit questions.

Results, comments and level of finding will be entered directly below the audit question. At the end of the audit a audit- and finding report can be created.

Audits archive will give an overview of performed audits, audit scopes and dates (in order to maintain the 12 calendar months interval)

The program feature "Pending Item List" will give an overview over open findings, due dates and closed findings. The content of this part can be summarised and printed for management overview.

New questions can be imported, copied or written in this program function. Here it will also allow to edit existing questions.

Under the management function details of audit scopes, process themes, names and groups of different functions, descriptions of level of findings and company details may be tailored and predefined.

We are planning to integrate this tool into our web based E-Manual and IT Reporting System to build a single platform for safety and quality management systems.

## Contact details

For an individual business proposal please contact us. <a href="mailto:info@aviswiss.com">info@aviswiss.com</a> +41 44 392 1144