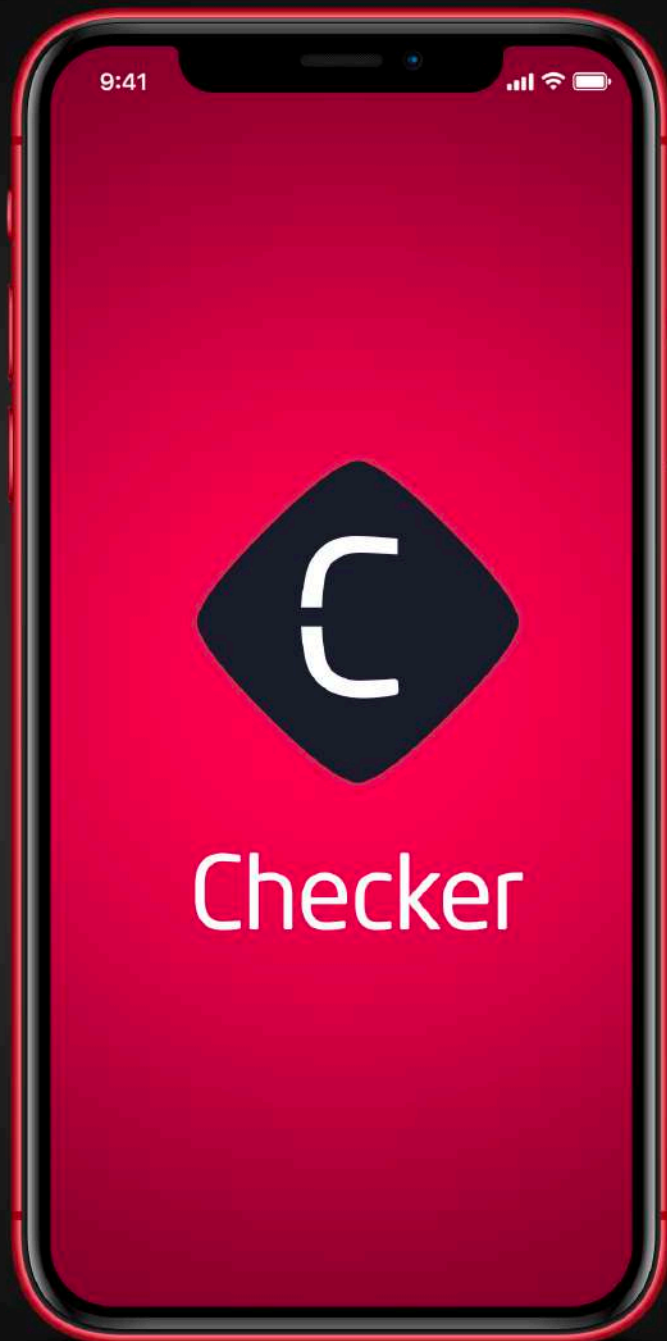




Checker:

Create your Checklist, execute your audit, create audit reports



"On-site inspection takes too much time and only trained staff can do it"

"Manual data collection is inefficient"

"Decentralized data makes decision making slower"

Plan, Survey, Analyze, Improve
The inspection mobile solution
for your business

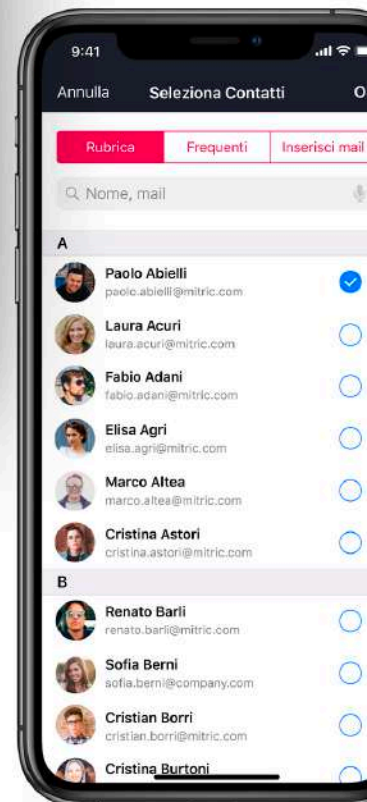
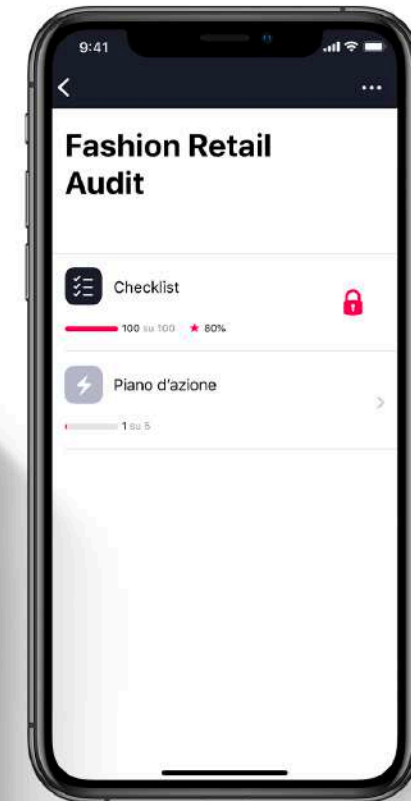
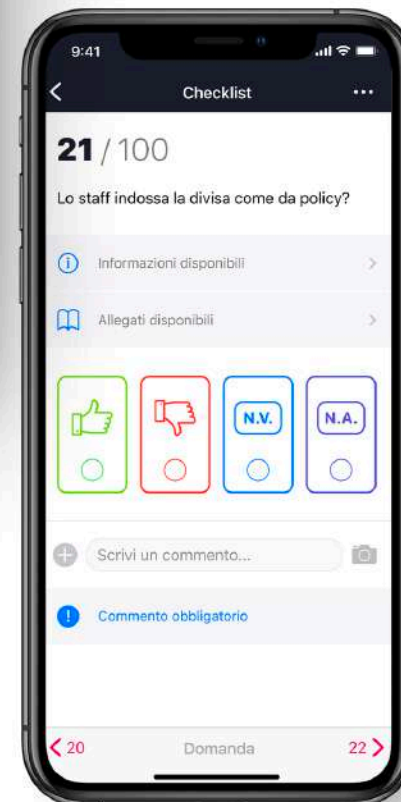
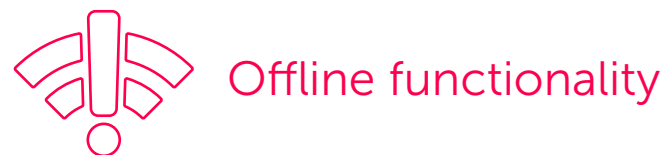
With Checker you can create checklists, speed up inspections, solve critical issues and generate accurate reports and analysis.

You can manage the entire audit process with a **Mobile App**.

Checker

Create and assign checklists to the auditors **accessible** on **mobile devices** even off-line, allowing **timely editing** and **on-site action plans**, acquiring a clear **vision** of the **status of the network**.

1. Checklist
2. Inspection
3. Audit report
4. Action plan
5. Reporting



Application Areas



- Store audit
- Retail audit
- Mystery shopping



- Health, Safety & Environment audit
- Quality audit
- Maintenance



- Compliance
- Internal audit

1. Checklist

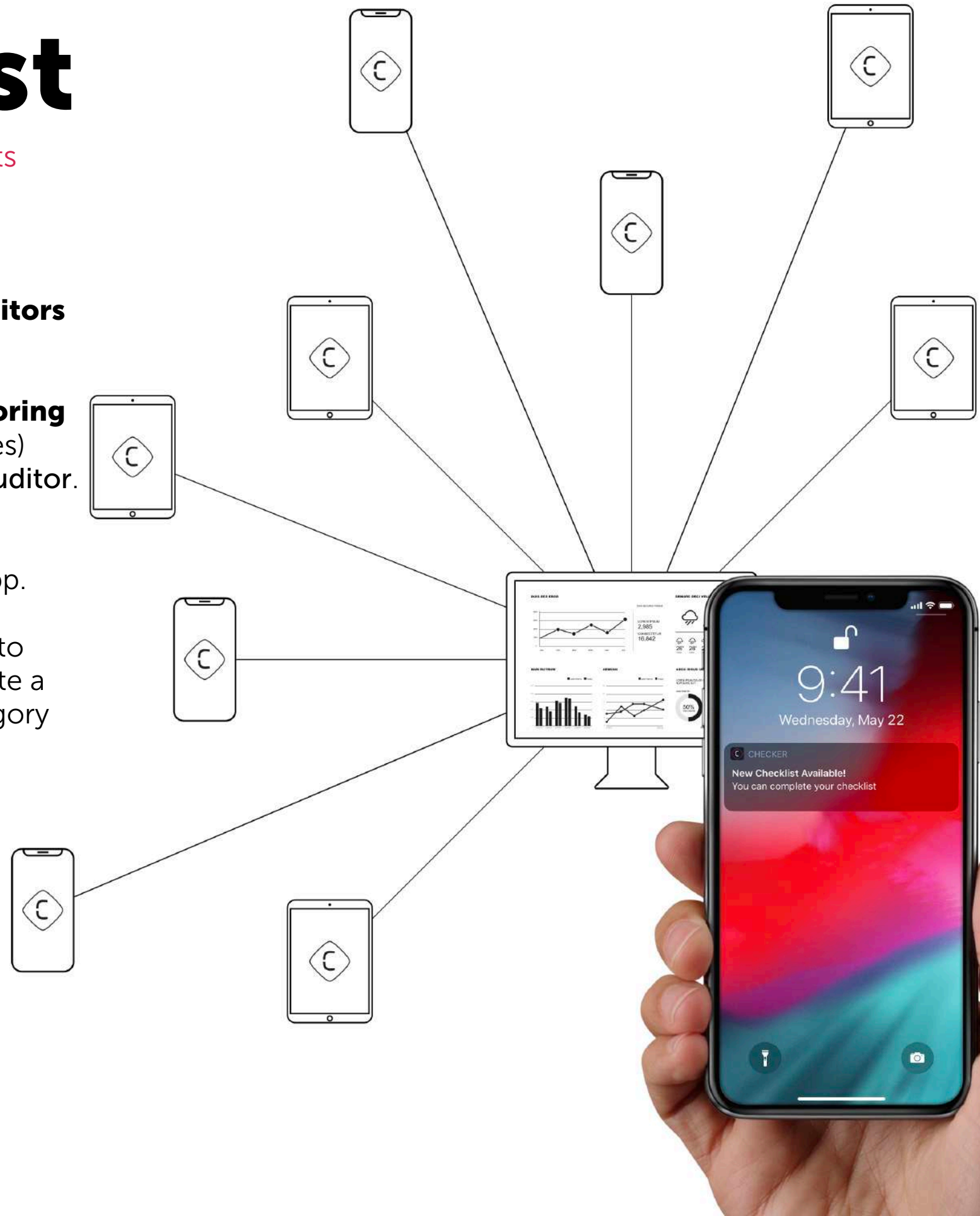
- Set your goal and define your audits

You can easily **create checklists** and **protocols** and **assign them to auditors** according to users **roles** and profiles.

For each checklist you can define its **scoring rule** and **attach documents** (pdf, images) even to each question as help for the auditor.

You can **plan audits**, and your auditors will see their audit plan directly in the app.

A **Quality Checker module** is available to manage a **product archive** and associate a **quality control checklist** to each category of products.



2. Inspection

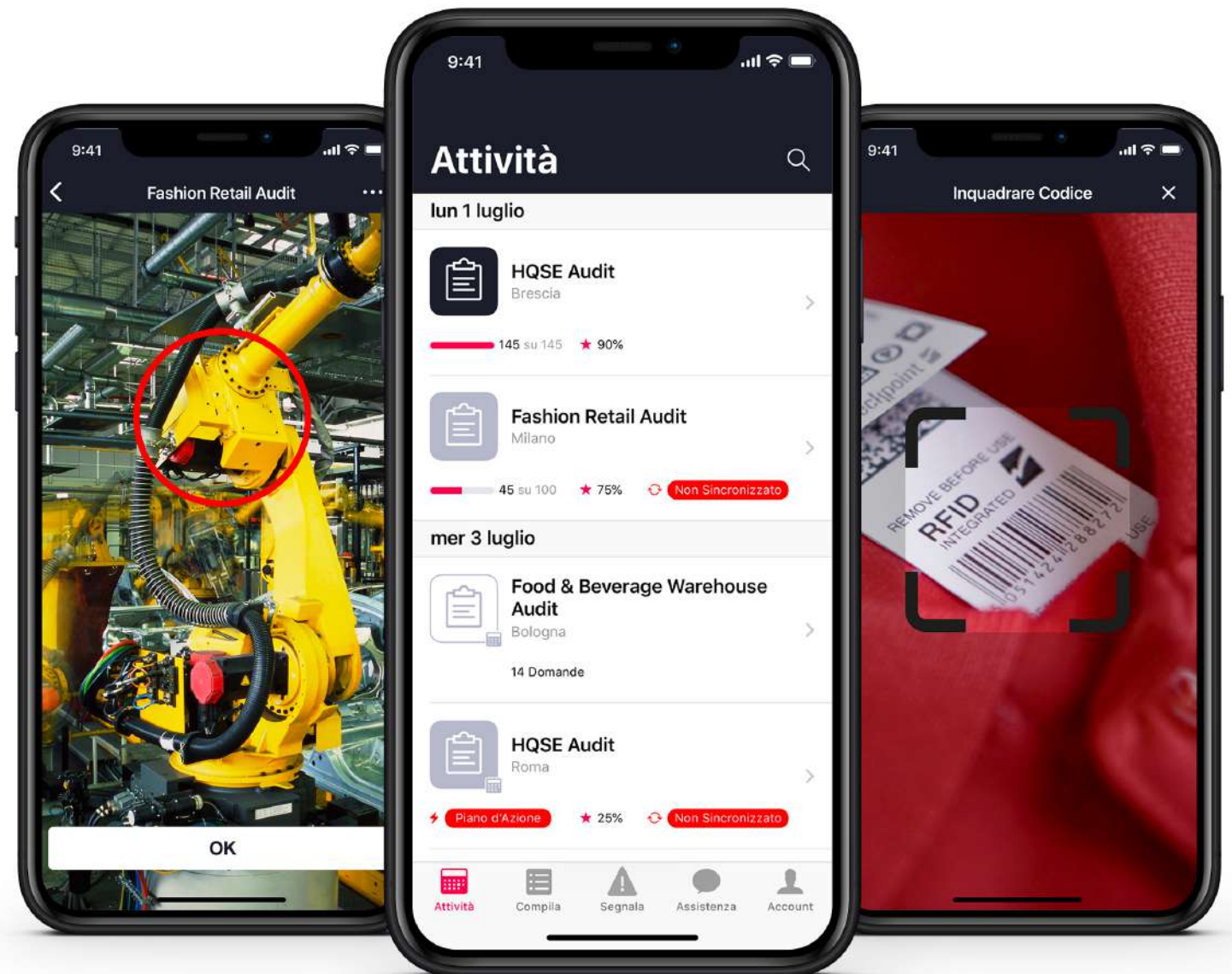
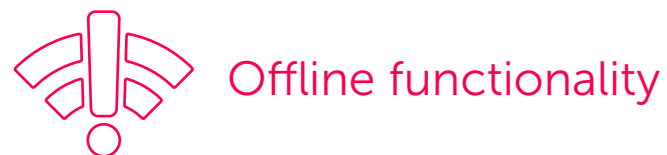
- Reduce time and increase productivity

All audit forms can be **filled out** on your **smartphone or tablet**, both in online or **offline mode**.

The use of the **QR / bar code / RFID** can help the auditor to find the relevant checklist immediately and it is useful to improve the **product checks and tests**.

Auditors can add **notes, signatures**, and **take photos** highlighting critical issues drawing on the picture.

They can always retrieve the last report of the previous audit.



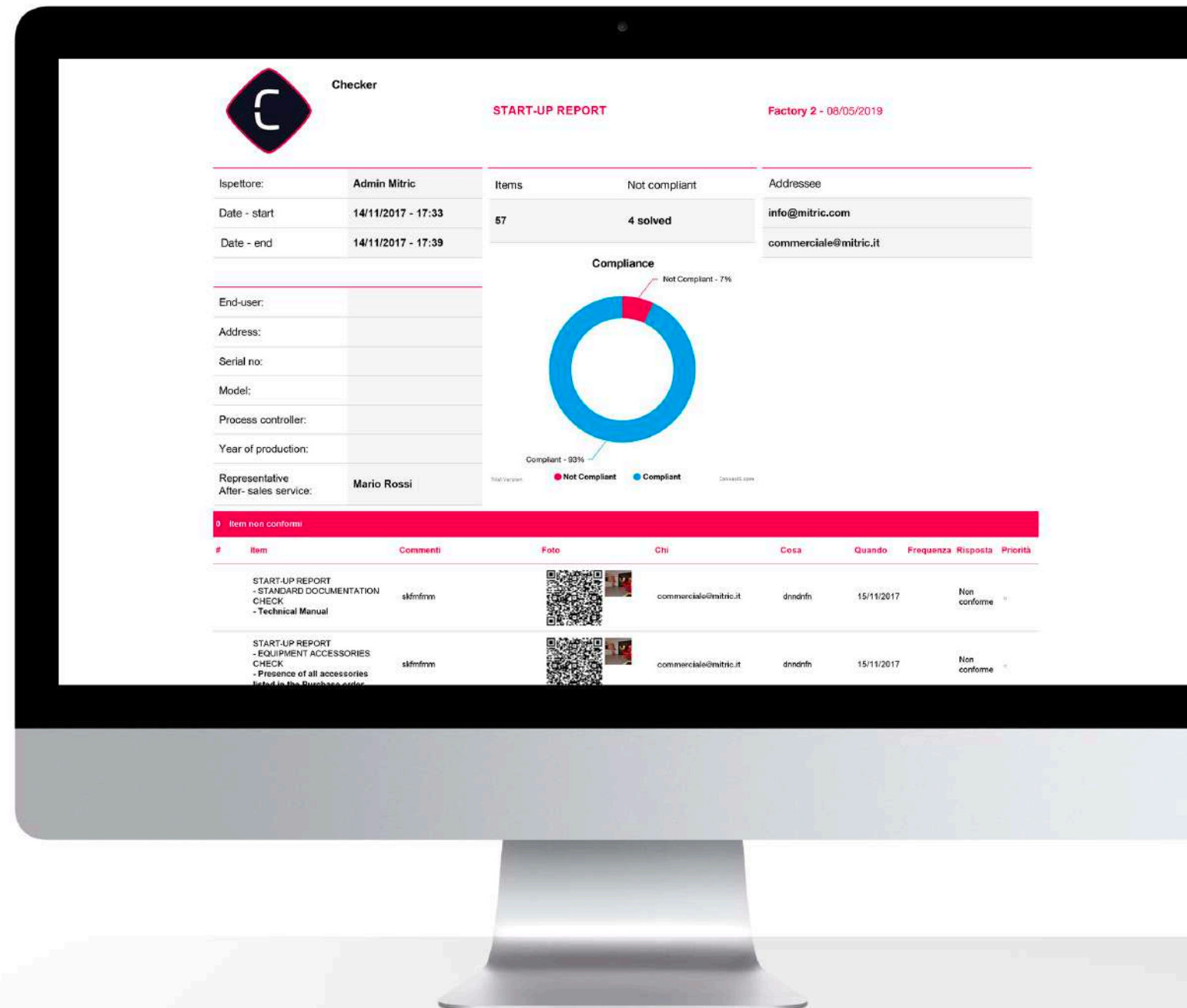
3. Audit report

— Reports available anytime

Once the audit is completed, the application creates the audit report and **archives** the **audit results**.

The audit report is **sent** by e-mail in PDF format to the **people in charge** and **stored in a central archive**.

The **archive** is **always available** and **organized**.



4. Action plan

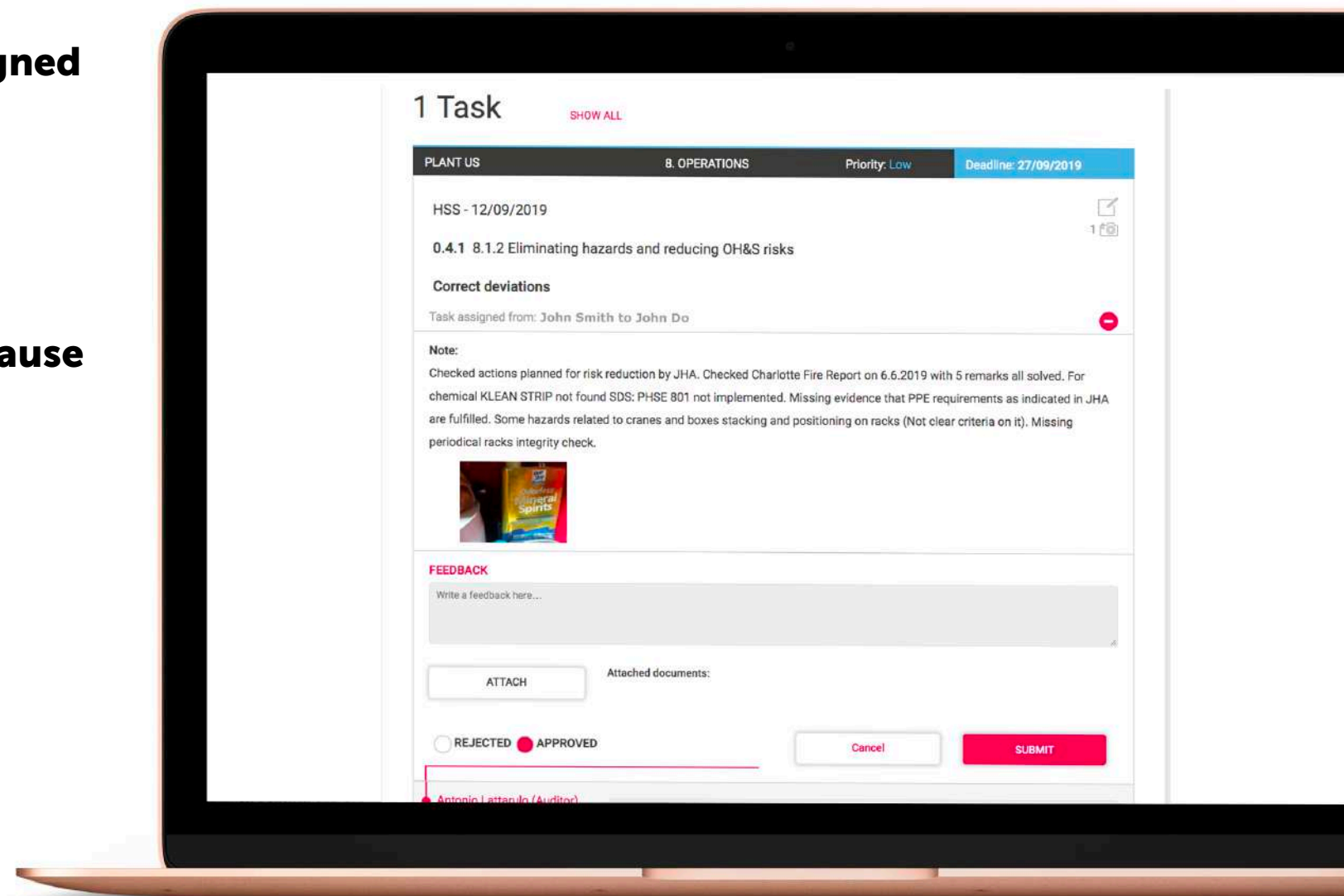
— Your action plan under control

Once the audit is completed it is possible to manage the **action plan** to solve critical issues.

Each task of the action plan can be **assigned** to a different owner **according to roles** and responsibilities.

Each owner is notified by e-mail and he can manage all his tasks by using a **dedicated website** and add **the root cause** of non-compliance.

The system traces the closure and any other task update.



5. Reporting

— Monitor your results and make decisions anytime

Through the **Dashboard** you can always have a complete overview on the entire process.

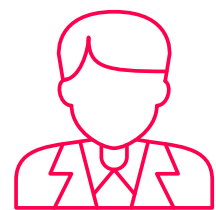
It shows:

- **Coverage**: audits planned and audits completed
- **Performance**: scoring reached
- **Open action plans and tasks** and timing
- **Root cause** number of non-conformities for root cause

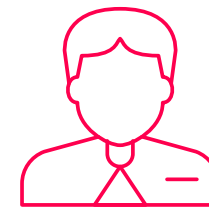
All data can be filtered and easily extracted into Excel or XML format.



How it works



Company Admin



Auditors



Create and edit checklists



Manage user groups and inspection points



Assign checklists and inspection points to the user groups



Schedule the audit calendar



See the scheduled inspections



Edit the checklists in on line and off line mode



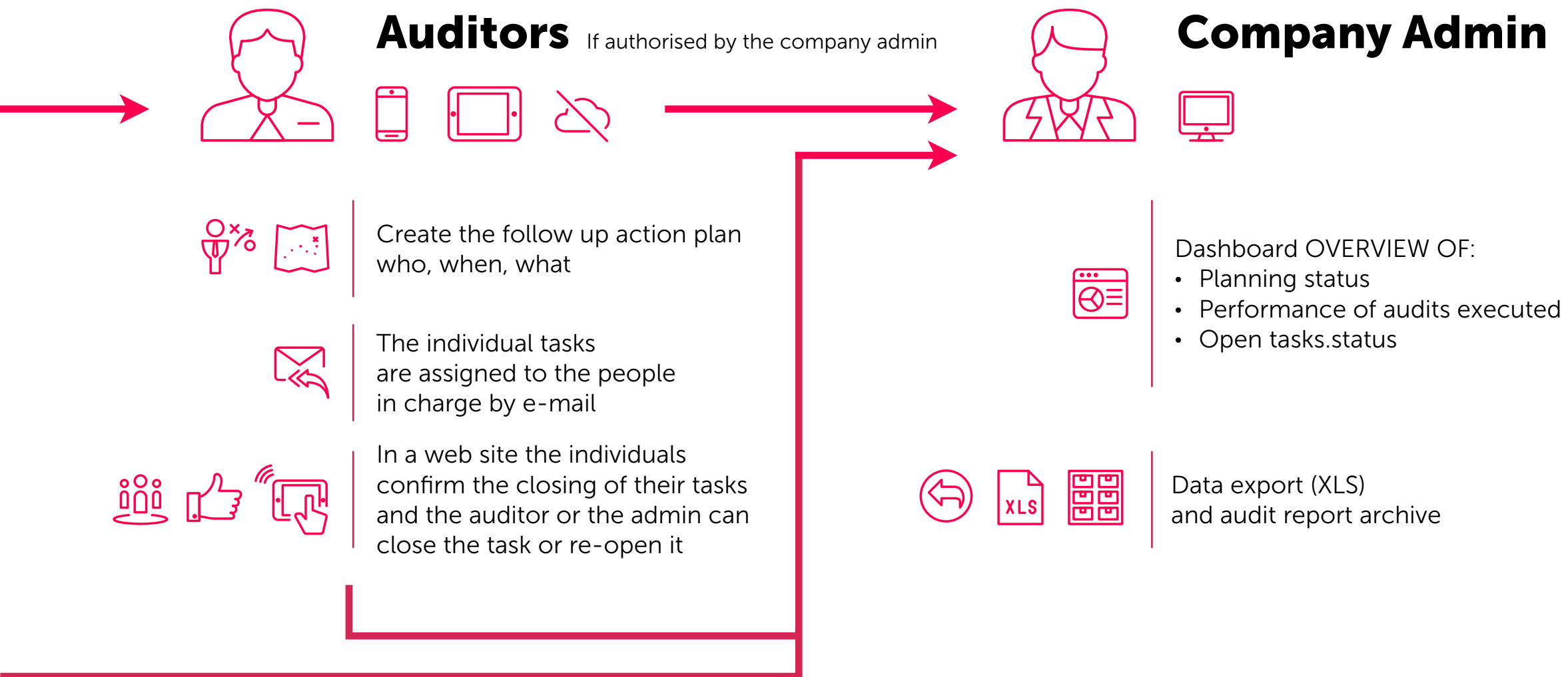
The app. Create and send the audit report to the company admin and to the other people in charge

Connections to external systems

JSON, XML, WS, ...



User & inspection records Import, inspection points data import, calendar import, etc.



Connections to external systems

JSON, XML, WS, ...



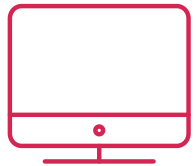
Export to the ERP (i.e. Sap or similar) or business intelligence software, etc.

Technical Specs



User App

iOS 10.*/Android 7.*
+ native code



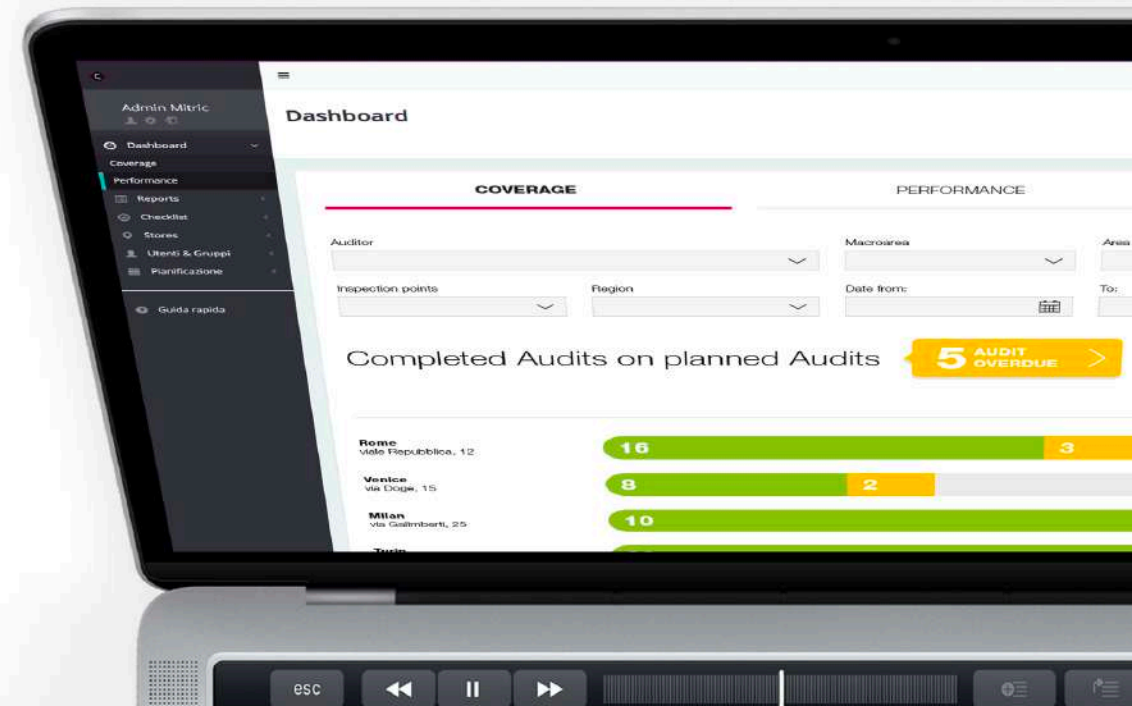
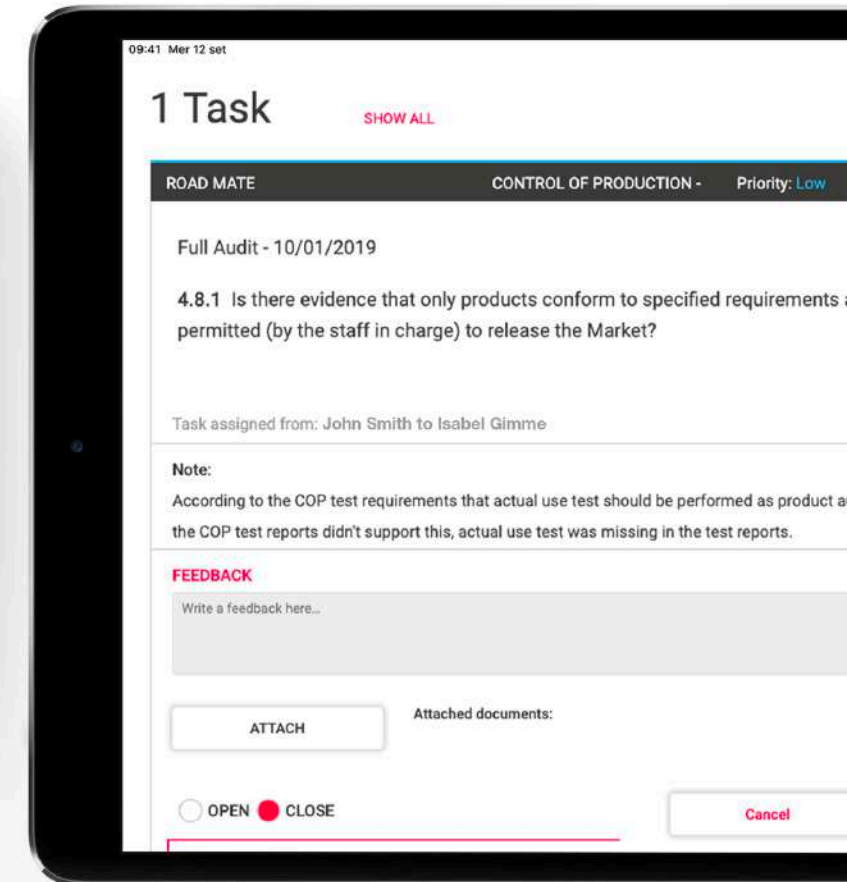
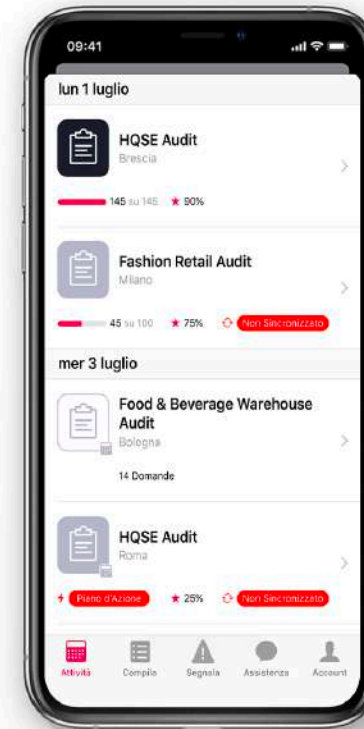
Backend

Developed on Microsoft technology
and available as SAAS or On premise

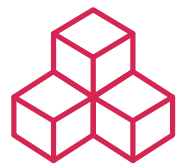


Distribution

App Store and Enterprise
Distribution



20000 Users Worldwide



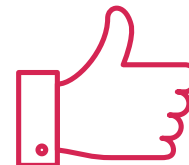
Modular
and constantly
updated



Multicountry
& Multilingual



Plug & Play



Reliable



On/Off
Line

Our Clients





Mitric has been **ISO/IEC 27001:2013 certified**

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