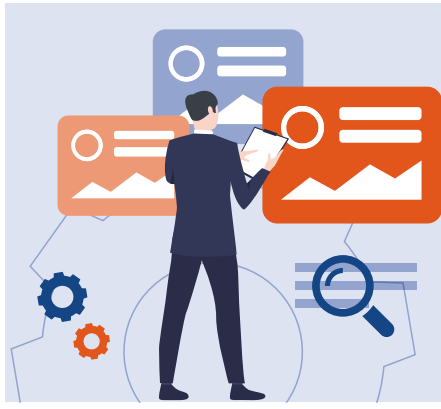


1 The most demanding companies certify their procedures according to specific standards and regulations (ISO, CMMI, PMI, DGERT, sectoral regulations).



▶ Many of the requirements of each of these regulatory frameworks overlap and can be satisfied together.

▶ Additional requirements can be added to existing procedures.

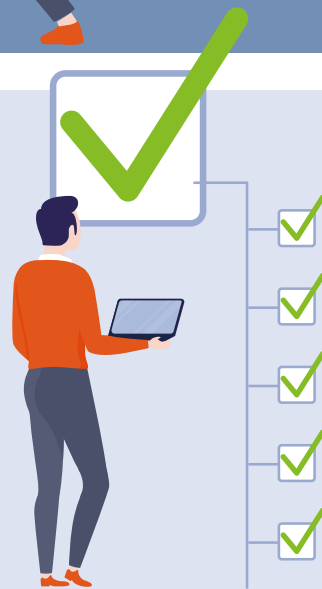
2

3 Qapp is an optimized and specific repository for each organization, which maps internal procedures against all the standards the organization aims to satisfy.



4 Qapp is shared by several users, decentralizing tasks and ensuring the participation of all interested parties.

- ▶ The universe of audits can include projects, departments, or the organization as a whole.
- ▶ **Automatic generation** of audit line checklists.
- ▶ **Propagation** of the findings in matrix form.



Audit time and associated costs are greatly reduced

5

6 Qapp IS AN ESSENTIAL ASSET



- ▶ For **Service teams** to illustrate the immediate implications of what they do.
- ▶ For **Quality and Management teams**, which have systematized and well-founded procedures, to easily identify the implications of non-compliance.



- ✓ Avoids omissions, duplications, redundancies, and inconsistencies.
- ✓ Groups controls and gathers evidence to minimize the time for evaluation and audits.
- ✓ Strengthens the practices of continuous process improvement, increasing their efficiency/effectiveness

7

8 In the **evaluation** (appraisal), a **result** (- or +) is immediately reflected in the overall evaluation of the standard.

Specific standards and requirements can be referenced during the evaluation, with drill down views of the evidence which is missing or not satisfied.

RESULT
Audits are performed in a few hours, instead of days

IMMEDIATE AND JOINT VISION:

- From the Quality Management system
- Of the goals that are imposed and the route taken to achieve these (evolution over time)



EFFECTIVE QUALITY

