





**CloudEQMS** - Enterprise Quality Management Software (EQMS) powered by Integrum (Australia) is a proven, globally deployed integrated management system. This software is hosted in ISO27001 approved data centres and has excess of 200,000 users across more than 40 countries.

**CloudEQMS** powered by Integrum is currently the most comprehensive All-In-One Document Management, QHSE Risk and Compliance Business Optimisation Solution.



Specifically engineered to exceed the requirements of many Quality Standards and regulations including: ISO 9001:2015, ISO 27001 Information Security, ISO 14001 Environmental Management, OSHAS 18001 Health & Safety and Care Quality Commission (CQC).

**CloudEQMS** is offered as single application – switch on / off functionality to meet your organisations needs with unlimited users as part of a single license. No clunky expensive bolt-on modules!

**CloudEQMS** is fully web enabled, with access via web browser

**CloudEQMS** is a solution that is rich in functionality and yet highly configurable. Out of the box, you have all the functions required for real time incident and action management and reporting, investigation management, risk & compliance management, controlled document management, audit management (and scheduling), contractor management, training and performance management and includes a world-class (rich & sophisticated) business intelligence capability for reporting, collaboration, analysis and dashboard development.

**CloudEQMS** is fully customisable to match your organisation look and feel, colour schemes, logos etc.

## **CloudEQMS Functionality Overview**

### **NEW! SMARTForms**

Powerful, easy to use SMARTForm builder to create any type of form for incident, inspection, checklist, risk assessment, questionnaires, surveys, audits, etc. Simple 'Drag and Drop' function to create fields, sections, layouts, with configurable workflows for any type of business workflow process.

## **Business Intelligence System**

Create (either from our default library) or from your requirements any type of reports including event generated, request generated scheduled report, dashboard, and scorecards.

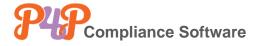
### **Incident / Accident Management**

Full incident and accident management capability. Automated workflow and escalations. All assigned actions logged and tracked with overdue status reports. Automatic email notifications with options to link to documents.

# Risk Management & Hazard Identification

Fully conforming to ISO 31000 and COSO standards. User definable risk matrices and risk assessments can be linked to controls and corrective action processes, centralised libraries of associated procedure, regulatory requirements, cross referenced to action plans or projects









**CloudEQMS** is offered as one application, not in modules so all the functionality is provided as part of the enterprise-wide license. We also provide unlimited users licensing, inclusive of **CloudEQMS** Business Intelligence software, so there is no need to purchase additional users licenses or concurrent seats. As your business grows or as the solution is deployed more widely i.e. contactors etc....

**CloudEQMS** architecture allows it to be easily integrated in real time or batch mode with other systems including SAP, PeopleSoft, Oracle, Mincom, ERP systems, Trim, MS SharePoint, Lotus Notes, SQL databases, and more.

**CloudEQMS** interconnect with various email systems including. MS Exchange, Outlook via Active Directory for email notifications and escalations.

Rich Business Intelligence functionality is deeply embedded and seamlessly integrated within **CloudEQMS**, providing a full range of rich reporting templates to create and generate real time reports, graphs, tables and dashboards from any data set.

**CloudEQMS** BI tool allows full export capability to products such as Adobe PDF, Microsoft Excel and Microsoft Word

**CloudEQMS** is fully web enabled and delivered as Software as a Service (SaaS) End user access the system via web browser. iOS and Android App(s) for incident capture, SMARTForms, and Business Intelligence.

**Industries covered** include: Law Firms, Health Care, Manufacturing, Engineering, Insurance, Energy, Oil and Gas, Utilities, Construction, Aerospace & Defence, Local Government, Education, and Transport.



### **About Integrum**

Integrum Management Systems (IMS) is an Australian Company Est. in 1996. Integrum develop, and support solutions and turnkey products to manage integrated Quality, Health, Safety, Environment issues as well as a broad range of Risk and Compliance activities.

In the past 2 years IMS has developed solutions for some of the largest, most sophisticated and demanding clients, internationally including: Coca Cola Europe, Westfield (Global) Jetstar Group, Endeavour Energy, NSW Government, Hunter Water Corporation, Dolphin Geophysical and Government sector organisations across 40 countries.

### **CloudEQMS Functionality Overview**

### **Audit / Inspection Management**

Full audit management including, audit and inspection templates, scheduling of audit & inspection cycles, automated notification, tracking and close out of action items.

## **CAPA / Corrective Action Management**

Full corrective action request and management capability. Full "closed loop" process. Customisable e-forms for different CAR categories.

# Asset Management / Plant & Equipment

Maintenance and calibration schedules, Track all maintenance programs, projects & tasks. Automated email notifications. Checklists with links to centralised libraries of associated procedures.

# **Contractor / Supplier Management**

Contractor/ Supplier registers. Register of tender assessment criteria, link with SHE (Safety, Health & Environment) audit management, incident management, induction processes, and evidence of competency.

### **HR** Management

Functions include employee management, scheduling training, qualifications, leave requests, inductions, licences and permits, equipment registers, medical history, performance review management, with ability to link to existing HR & Payroll systems.

# **Illness and Injury Management**

Track and cross link injury management to employee record and as subset of accident management with full confidentiality



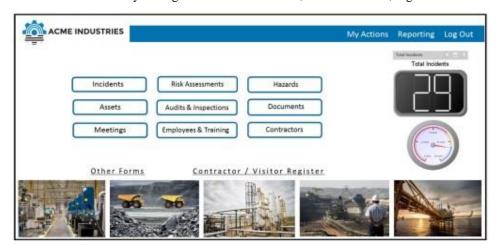






#### **Screenshots**

Customisable to match your organisation look and feel, colour schemes, logos etc.







## **CloudEQMS Functionality Overview**

# **Knowledge & Documentation Management**

Full robust document management and control system. Central libraries of controlled documents, document change processes, version control, archive history, cross links to approved document.

# Legal & Compliance

Legal registers and compliance obligations register. Notification processes for licence renewals, reporting requirements, register of site prescribed positions, with logs of mandatory inspections linked to corrective action registers.

