



- ➔ **Are you planning on a programme of 9001 Certification?**
- ➔ **Are you concerned you don't have the time or resource?**
- ➔ **Are you confused by the process and terminology?**
- ➔ **Are you making the transition to the new 2015 standard?**
- ➔ **Looking for a solution?**

**Simplifi Solutions** have created a brand new **ISO 9001 Module** to take the workload and headache away from managing your **ISO 9001** to leave you doing what you do best – **Running your business!**

## ISO 9001 Module

Simplifi Solutions Ltd are delighted to introduce their brand new on-line ISO 9001 management module.

Simplifi have successfully been supplying companies for over 10 years with on-line daily updates of changed, amended or new HSE Legislation that's relevant to their business, enhancing this information with the further development of a range of software tools to help businesses manage and demonstrate their compliance.

Simplifi interactive, on-line management module provides everything you need, in one place, to build and maintain a professional ISO 9001 Quality Management System. By answering a few simple questions about your organisation, our unique "Quality Management System Wizard" will help you to construct a professional Quality Management System.

Up to date, our ISO 9001 system reflects the new 2015 standard offering you peace of mind.

The screenshot shows the 'Quality Management System Wizard' interface. On the left is a navigation menu with options like 'Administration', 'Legal Register', 'Quality Management', 'Settings', 'Section Status Checklist', 'Document Issue Status', 'Informational Pages', 'Corrective Action Plan Summary', 'Customer Complaints', 'Customer Complaints Summary', 'Customer Questionnaire', 'Internal Audit Schedule', 'Internal Audit Report', 'Management Review Agenda', 'Master Document List', 'Non Conforming Products', 'Planning of Changes', 'Risk Register', 'Supplier Quality Control', 'Supplier Risk Report', 'Inspection Checklists', 'Approval Reviews', and 'Training Matrix'. The main area is titled 'Quality Management System' and contains a table with the following columns: Question, Answer, Help, and an 'Edit' button. The table contains 15 rows of questions and answers related to ISO 9001 requirements.

Question	Answer	Help	
Please enter the full name of your organisation	WT Software Ltd	e.g. ABC	Edit
Please provide an overview of your organisation	Software sales	e.g. ABC PLC was established in 1990, provide Electrical services to the Private Residential industry. Etc	Edit
Please describe the scope of registration for your organisation	Provide software to HSEQ professionals	e.g. Electrical Services to the Residential Sector	Edit
Please list "non-applicable clauses" outside the scope of registration		e.g. See clause 4.3 and A5 for clarification. Justification must be provided for any "non-applicable clauses"	Add Detail
Please describe the measurements used to show that projects meet their specification, are on time and will meet the price quoted	Customer feedback, development program and management meetings	e.g. Project stats, client feedback etc	Edit
Please list the service delivery statistics and their sources	Project stats, client feedback etc.	e.g. Project stats, client feedback etc	Edit
Please describe the measurements used to confirm that we conduct our business in an ethical and professional manner	Customer feedback, staff appraisals and management meetings.	e.g. Customer feedback, number of compliments etc	Edit
Please describe the measurements used to confirm that we will endeavour to satisfy our clients' requirements and get things right first time.	Customer service procedures, support and client retention.	e.g. No. of non-conformances, complaints, corrective action reports, customer feedback.	Edit
Please enter a statement that references the environment of the organisation e.g. temperature controls, cleanliness (cleaners), ergonomics, physical etc.	N/A - Homeworkers	e.g. The widget environment consists of a 720 square foot area with temperature controls in place and HVAC systems. All equipment is maintained and certificate evidence of maintenance for the HVAC system. The office space consists of 10 people whom all have undergone DSE evaluation and appropriate equipment is in place to alleviate any restraints on the employee. There are no psychological factors to take into consideration. Cleanliness is very good with sub-contract cleaners visiting the site 2 times per week. The ergonomic layout is very good minimising any impacts to the environment	Edit
Please describe or reference the company communication facilities and procedures.	email and management meetings.	e.g. For internal staff the company intranet is a source of information and is updated regularly to ensure that all information is correct. This is accessible by all staff.	Edit
Please list the sources of the requirements conformance statistics	Internal audits and customer complaints form.	e.g. No. of non-conformances, complaints, corrective action reports, customer feedback.	Edit
Please describe the sources of information (internal and external) in your organisation and the procedures for handling and maintaining the security of the information	Secure emails and confidential management meetings.	e.g. For internal staff the company intranet is a source of information and is updated regularly to ensure that all information is correct. This is accessible by all staff. For external persons, the company internet is a source of information and is updated regularly to ensure that information is up-to-date. Client mail shots are sent out regularly to provide additional services etc.	Edit
Please describe the production and service controls	Ongoing development program.	e.g. if a product requires refrigeration then controls are in place for verification and temperature controls	Edit
Please note what traceability methods you have for your supplier products and service	Service levels agreements and contracts	e.g. If a product came in it should be properly labelled and stored in the correct conditions (date of delivery etc).	Edit
Please note how you identify, verify, protect and safeguard any customer or external provider's property provided for use or incorporation into the products and services.	Use of encrypted secure servers.	e.g.---	Edit
Please note how you handle, package and store	All software and PC based.	e.g.	Edit
Please note what post-activities you have which can include actions under warranty provision, contractual obligations such as maintenance services and supplementary services such as recycling or final disposal		e.g.	Add Detail

Quality Management System Wizard

There is the ability to simply and quickly upload Company logos and organisational flow charts which enhance the appearance of your Quality Management System to give a clean and professional look and feel.



### Quality Management System 9001

This page enables you to create, configure, and edit a quality manual. More than one quality manual may be created if required.

Your 9001 QM:

The manual will automatically be created from a document template with parts that can be configured to meet the specific requirements of each customer. To configure the document please answer the questions below by clicking each edit button.

Please build and update a Issue Status table for the document.

Please build a Legal Register making sure it has the same name as your manual. Once the legal register has been built you can view the register by using the following button.  
**There is no legal register called Testmanual1. Create one here or use the navigation links on the left**

Please build your Interested Parties table by using the following button.



Select a ISO 9001 Flowchart image file:  
 No file chosen



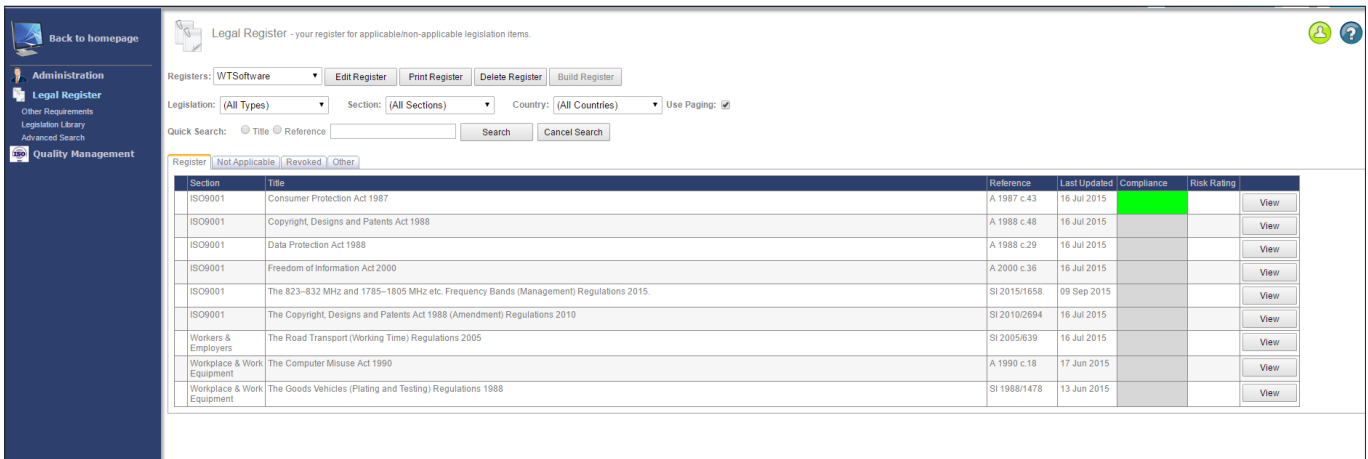
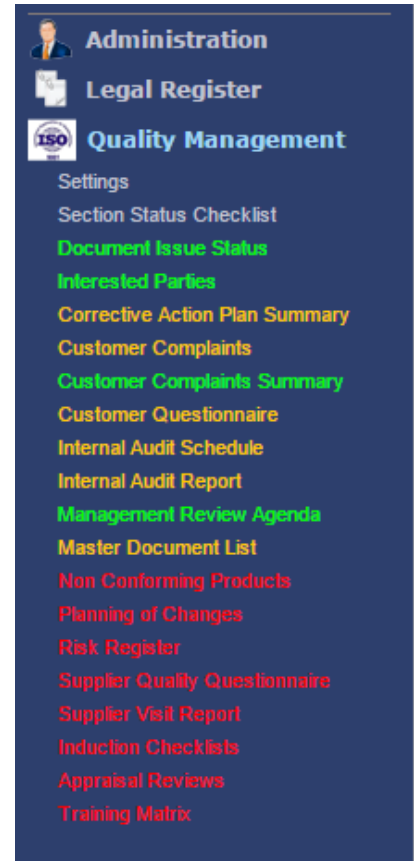
Select a Company Logo file:  
 No file chosen

Easy uploading tool for logos and charts

Our Module contains a complete store of all relevant ISO 9001 documentation and templates.

These can be started, edited and completed on-line and stored electronically on our secure servers or, if you prefer, you might choose to print these documents for completion off-line.

Keep a track of what documents you have started, need further information or are complete by using our simple and at a glance interactive colour coded Document Menu.



Construct a relevant associated “Legal Register” automatically by using our profiling tool, once created, receive automatic legislation updates, ensuring you are always up to date and made aware of relevant legislation.

In short, our new system takes the hard work out of preparing, managing and storing your ISO 9001 Quality Management System.

## Software Features

- Complete an on-line ISO 9001 Management system
- Everything in one place to build a professional ISO 9001 Quality Management System
- Simple and secure on-line access
- Easy to use inter-active Quality Management System builder
- Upload organisational flowcharts and Company logos
- Both electronic and printable, forms, templates and spreadsheets
- Profiling tool to build a relevant linked Legal Register
- Print to PDF and Word
- Reflects the new 2015, ISO 9001 Standard
- Produce a professional ISO 9001 Quality Management System, suitable for conformity assessment
- Full on-line support



Contact us to discuss your requirements and to arrange a **free** on-line demonstration:

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