



PROCESS MANAGEMENT DRSM SYSTEM AUDIT CATALOGS

With online and offline checklists and business rules

... are exactly right if you are a company owner or management representative and would like to allocate required tasks / business rules to fulfil the requirements in standards to the persons responsible for the process and to ensure a compliant audit for the system auditors.

Your advantage:

- Tasks / business rules for integration into the management system are prepared in a detailed, electronic format (business objects and Excel tables).
- The prepared tasks / business rules are incorporated into the available repository by DRSM as a service.
- By linking processes, responsible persons (RACI) and standard requirements with business rules, every responsible person and process employee can see what needs to be done and why to ensure that internal and external system audits are passed.

Integrated standards and business rule catalogs are the requirement for automated audit planning, implementation and devaluation with **DRSM DC** and its expansion AuditCentral - the first object-oriented audit software for audits in national and international organizations of any size.

Via the integrated management of measures, we give all managers a tool so that they can manage their own area of responsibility regardless of their location and at any time.

The following software components are required:

- iGrafx® Origins software platform with Architecture Ext. and Business Modeler or
- iGrafx® Origins software platform and Business Architect (VCDA license model)

GWe are also happy to make these components available in our DRSM lab (cloud).

The following standards business rule catalogs are available:

Standard	German	English
ISO 9001:2015	<input type="radio"/>	<input type="radio"/>
ISO 14001:2015	<input type="radio"/>	<input type="radio"/>
ISO 20000-1:2018	x	<input type="radio"/>
ISO 22000:2018	<input type="radio"/>	<input type="radio"/>
ISO 27001:2015	<input type="radio"/>	<input type="radio"/>
ISO 45001:2018	<input type="radio"/>	<input type="radio"/>
ISO 50001:2018	<input type="radio"/>	<input type="radio"/>
IATF 16949:2016	<input type="radio"/>	<input type="radio"/>
VDA 6.3:2018	<input type="radio"/>	<input type="radio"/>
DSGVO:2016 (GDPR)	<input type="radio"/>	<input type="radio"/>
5S	<input type="radio"/>	<input type="radio"/>

As a separate service, we prepare customer-specific audit catalogs structured around an object. A separate order is required for this. All legal requirements for these services must be produced by the client.

Solutions for a digital company organization and management intelligence.

DRSM GmbH Chemnitz | Heidelberg | Wien/Viena | Contact: +49 (0)371 - 561 65 0 | www.drsm.de | www.drsm.at



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Our service packages:

For organizations which already have iGrafx® Origins platform with Architecture Ext. and Business Modeler or iGrafx® Origins platform with Architecture (VCDA license model) in use, we recommend **package 1**.

Content: Audit /business rules catalog as iGrafx® - object "business rule" + optional as Excel table

Price: € 895 net per catalog and language, optional plus € 395 net for the related Excel table

For organizations which do not have any object-oriented software in use, we recommend **package 2**.

This requires an expansion of the iGrafx® functionality regarding working with objects.

We would be happy to provide you with our quote.

Content: As package 1 plus the creation of the process landscape as iGrafx® - object "process" and induction on working with business objects

Price: As package 1 plus a one-off payment of € 1,990 net including travel costs within Germany

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