

AUDIT FUNCTION

Determining the current state, identifying needs and setting corresponding targets is essential for the continuous improvement of every company. Uniform rules and standards in quality management are the starting point for sustainable success. Within the framework of an audit, compliance with these guidelines can be checked and their effectiveness verified. Regular repetitions can confirm decisions made as well as show trends and developments. Within our LISA system, we can now offer auditors a corresponding function for better tracking. An app for iOS software also enables an extension of the scope of application.

Extension module: Audit function

Conduct audits at your production site from the management level down to the workstation at the machine. Stand-alone audits can be conducted based on any KPI board.

AT A GLANCE

Release: 2020

Location-independent: Audit possible at the KPI board and detached from the location (app)

Flexible in terms of time: Independent of the use of the LISA system and can be carried out at any time

Implemented in LISA: No additional audit software needed

Sustainable: Results are stored and archived in the LISA system

Server from Germany: German or European data protection guidelines apply

Requirements: LISA interface on the shop floor; optional: app and Apple hardware (tablet)

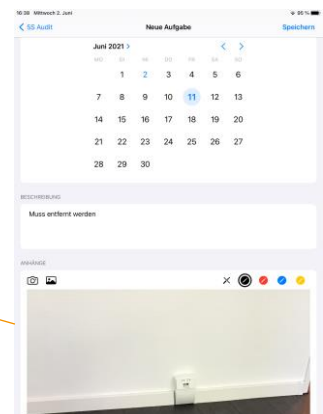
Status: April 2023



Questions customizable

easy operation

Link to the KPI board in the LISA system and direct assignment of tasks (incl. photo evidence)



*application example

Contact: Bastian Frisch | info@frisch-solutions.com | +49 170 223 9598