



Simplify, Automate,
Collaborate, Enhance & Improve
QHSE Compliance with Effvity

What is Effivity?

01



World's only 100% complete and comprehensive ISO 9001:2015 QMS software.

02



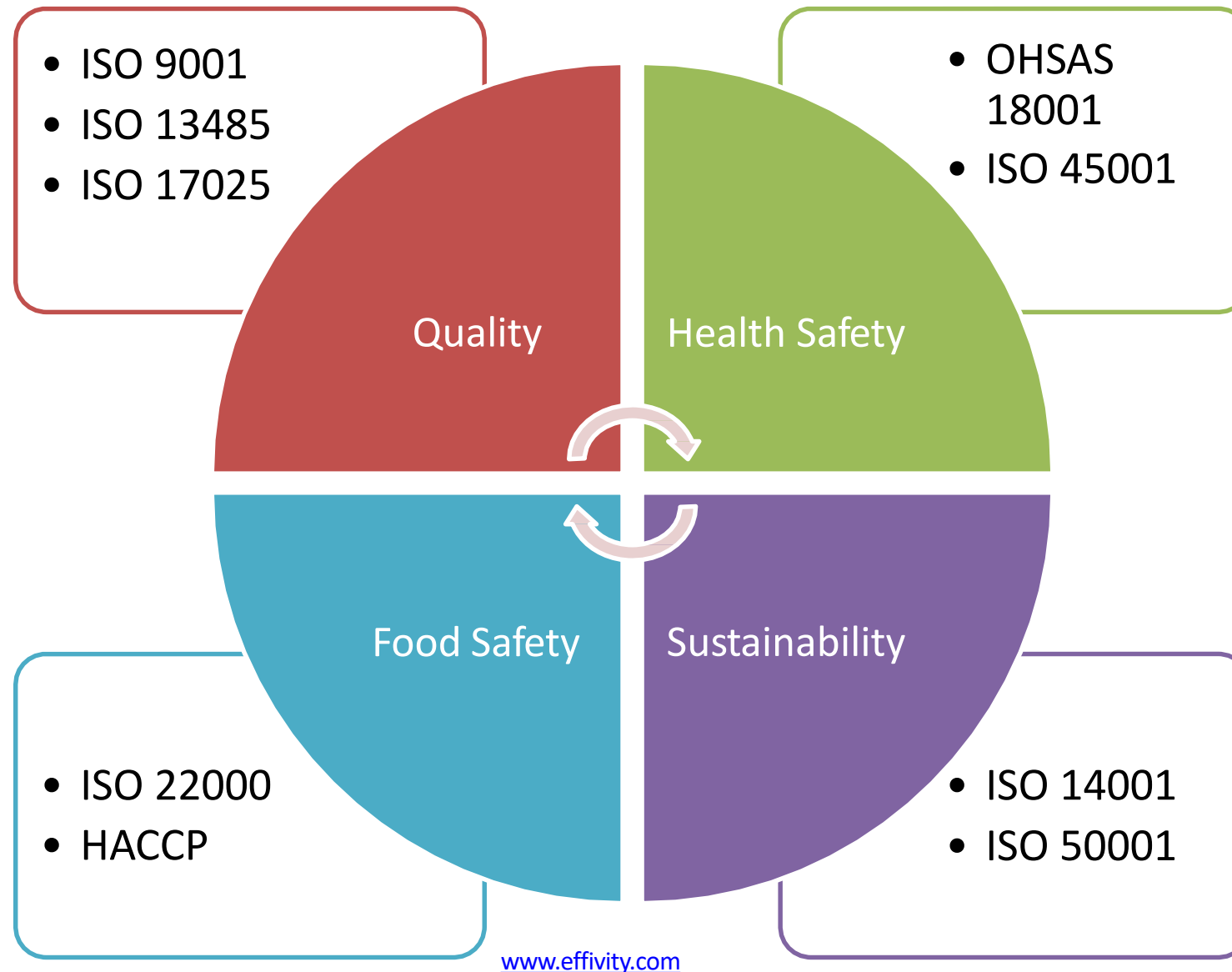
Streamlines your Quality Management System to drive continual improvement and sustainable competitive advantage.

03



Enabling organizations globally to exercise better control over their QMS to achieve standardization, enhance customer satisfaction and manage business risks effectively.

Multiple Standards – Integrated System – One Solution



Why use Effivity?



Save over 85% in Time and Resources vs. Manual Methods of QMS, EMS, OHSAS and FSMS Implementation and Maintenance.

Why are we different?

EFFIVITY FEATURES

- Simple, Employee Friendly, Collaborative, Cost Effective, Time Saving, Audit Ready, Quick, Performance.
- Generate informative reports based on customized search.
- Live dashboards giving you valuable insight of your business & performance.
- Email / onscreen notifications to ensure effective task management.
- Customizable fields for enhanced alignment with your business.
- Highest level of Information Security Management System, covering data security, data backup, redundant servers for world class Confidentiality, Integrity and Availability.
- Award winning customer support.
- Extensive training material / video tutorials for quick onboarding and value adding learning.



Effivity – Who are we?

OUR COMPANY

A product from Effivity Technologies LLC with offices & associates in USA, Africa, Mexico, Singapore, India, Europe, UAE, Middle East, Russia, Latin America & Australia.

More than 2 decades of experience in enabling organizations augment performance through innovative & value adding services in the Governance – Risk – Compliance domain & ISO management systems.

Backed by a strong customer base of 7,500 + organizations globally.

One of the most experienced functional and technical teams providing unparalleled user experience, simplicity and a powerful platform to manage & supercharge your business.

Effvity – QMS Modules

- Context of the organization
- Risk & Opportunity Management
- QMS Policy & Objective Management
- HR
- Sales / Marketing
- Purchase
- Design & Development
- Operations (Planning/ Asset / Maintenance / Calibration Management)
- Quality Assurance
- QMS Documented Information Management



Effvity – QMS Modules

- QMS Process & Documentation
- Competence & Training Management
- QMS Performance Evaluation & KPI Management
- QMS Audit / Internal Audit
- Non-Conformance Management
- Management Review
- Change Management
- Compliance Obligation Management



Effivity – QMS Modules

CONTEXT OF THE ORGANIZATION

- Ensure alignment between strategic direction of your organization and Quality – Health, Safety & Environment Management System.
- Carry out SWOT and PESTEL analysis.
- Identify interested parties, their needs and expectations and resultant risks directly from the same screen.
- Identify internal issues, external issues and impact of these issues on the organization if not effectively addressed, and risk / opportunity.



Effivity – QMS Modules

RISK & OPPORTUNITY MANAGEMENT

- Enables an organization to identify and manage risks and opportunities in a holistic manner.
- A comprehensive module enabling an organization to capture risks from interested parties, internal issues, external issues, products / services, processes and changes.
- Categorization of risks in high, medium, or low category and graphical representation with auto update of risk register in real time.
- Manage strategic, tactical and operational risks effectively and efficiently.



Effivity – QMS Modules

QUALITY - HEALTH SAFETY & ENVIRONMENT POLICY & QUALITY - HEALTH, SAFETY & ENVIRONMENT OBJECTIVE MANAGEMENT

- Define, approve, publish and communicate Quality – Health, Safety & Environment policy.
- Identify organizational level Quality – Health, Safety & Environment objectives, process level performance indicators, or department level / location level targets with Effivity.
- Define plans to achieve these objectives. With our auto-notification feature, track these objectives to ensure real-time monitoring and evaluation of your QMS management system and its effectiveness.



Effivity – QMS Modules

HR – ROLES, RESPONSIBILITY & AUTHORITY

- Create departments, designations and employee master.
- Identify role, responsibility and authority for each designation / position.
- Ensure effective communication to employees.
- Enhance overall effectiveness of the HR department.



Effivity – QMS Modules

HR – COMPETENCE & TRAINING MANAGEMENT

- Identify ideal competence of the employees with respect to education, experience, technical skills, functional skills and operational skills.
- Map existing competence of employees with the ideal competence to determine gaps in the competence.
- Identify training needs and generate training calendar.
- Capture training records and carry out training effectiveness evaluation to determine the impact of training on competence of the employees.



Effivity – QMS Modules

SALES / CUSTOMER RELATED PROCESSES – ENQUIRY MANAGEMENT

- Capture leads / enquiries in real time.
- Carry out go / no-go analysis to review capabilities of the organization to meet specific project / product / service requirements.
- Capture enquiry follow-ups, change status of the lead.
- Carry out lost client analysis or capture work order details with auto analysis of sales KPIs.



Effivity – QMS Modules

SALES / CUSTOMER RELATED PROCESSES – CUSTOMER COMPLAINT MANAGEMENT

- Capture a customer complaint on the system.
- Assign the complaint to the appropriate employee.
- Auto notification ensures effective communication.
- Capabilities to capture correction, root cause analysis, corrective actions and evaluation of effectiveness of corrective actions.
- Graphical analysis and statistical representation of customer complaints for effective decision making.



Effivity – QMS Modules

SALES / CUSTOMER RELATED PROCESSES – CUSTOMER FEEDBACK / SATISFACTION

- Create customer feedback survey / questionnaires.
- Send feedback form directly from the system to the customers.
- Capture feedback results in the system.
- Graphical analysis and statistical representation of customer feedback / satisfaction.
- Monitor customer satisfaction index / customer perception in real time.

Customer Service

Excellent
Very good
Good
Average



Effivity – QMS Modules

PURCHASE

- Approve suppliers based on of supplier evaluation and assessment.
- Create a master database of approved suppliers.
- Capture purchase orders details.
- Carry out supplier re-evaluation at regular intervals.
- Monitor delivery time and purchase KPIs effortlessly.
- Graphical analysis of supplier evaluation, re-evaluation, timely deliveries and other important purchase KPIs.

Effivity – QMS Modules

DESIGN & DEVELOPMENT

- Create a new design & development project.
- Planning for D & D can be created with Effivity.
- All design stages covering design input, design control (design review – verification – validation), design output can be captured with appropriate records available in real time.
- Design changes can be initiated and tracked.
- Effective and real time collaboration with the design team.



Effivity – QMS Modules

OPERATIONS - PLANNING

- Create macro level planning for realization of product / service or project.
- Create operation level planning for products / services / projects on daily/weekly/monthly timelines.

OPERATIONS – PROCESS MANAGEMENT

- Identify processes and create SOPs (Standard Operating Procedure)
- Manage process validation and outsourced processes.
- Capture external property and demonstrate control of customer / supplier property.



Effivity – QMS Modules

OPERATIONS – ASSETS MANAGEMENT

- Create and monitor your assets in real time.
- Effectively plan and control preventive maintenance, break-down maintenance and calibration.
- Auto reminders ensure you never miss a planned maintenance or calibration activity.
- Create work instructions for machine / equipment.
- Analyse uptime of equipment and other important KPIs.



Effivity – QMS Modules

QUALITY ASSURANCE

- Create incoming, in process and final inspection quality plan and checklists.
- Capture incoming, in process and final inspection records.
- Raise non-conformity or deviation directly from the respective screen to manage product / service quality - as per customer requirements / compliance obligation.



Effvity – QMS Modules

DOCUMENTED INFORMATION MANAGEMENT

- Manage documents, records and external documents with Effivity effortlessly.
- Documents can be uploaded or created with on-screen document editor.
- A central repository of all the documents ensures all stakeholders have the most recent version of the document available.
- Manage change control automatically.
- Documents / records available 24 X 7 to the employees.



Effvity – QMS Modules

POLICIES & PROCEDURES

- Identify critical processes and generate a comprehensive library of procedures / SOPs.
- Generate various policies and share with the team in real time as per role based access to ensure standardization and alignment with the strategic direction of the organization.
- Automated history and version control captures all changes and makes only the most recent document available to the user.

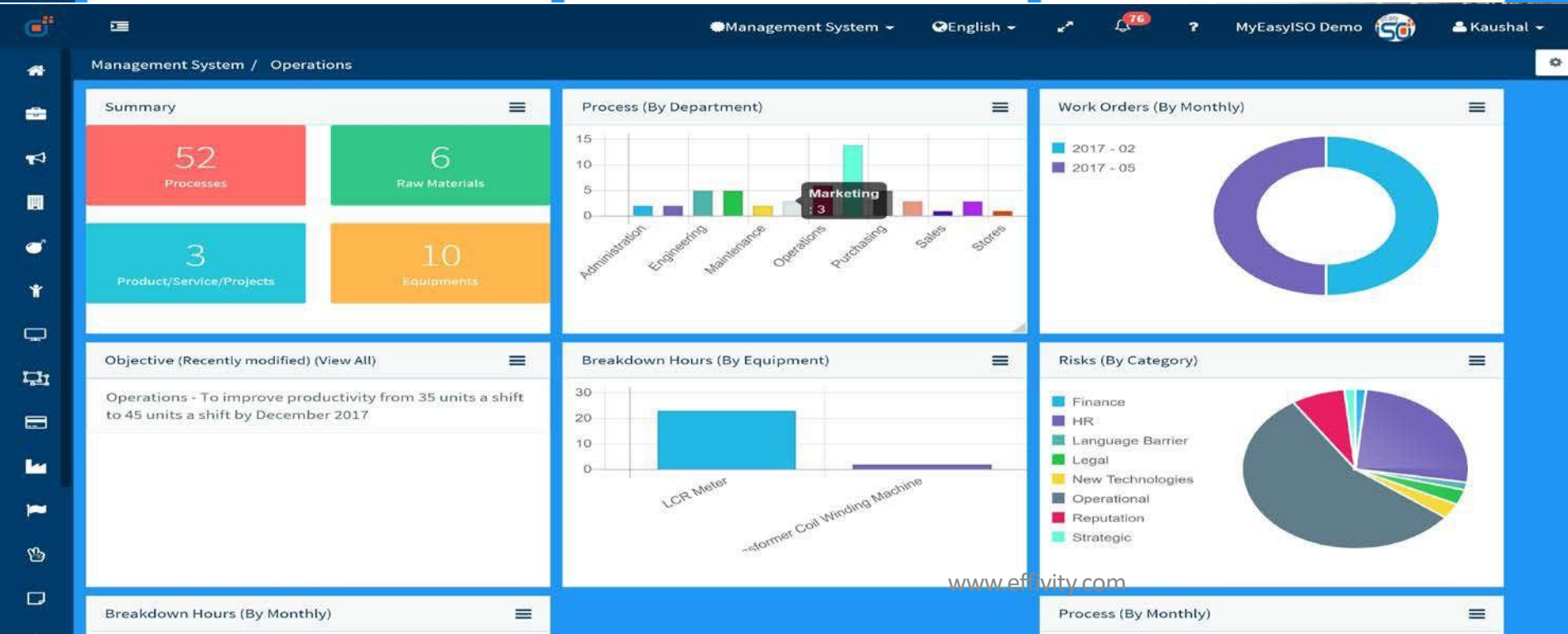
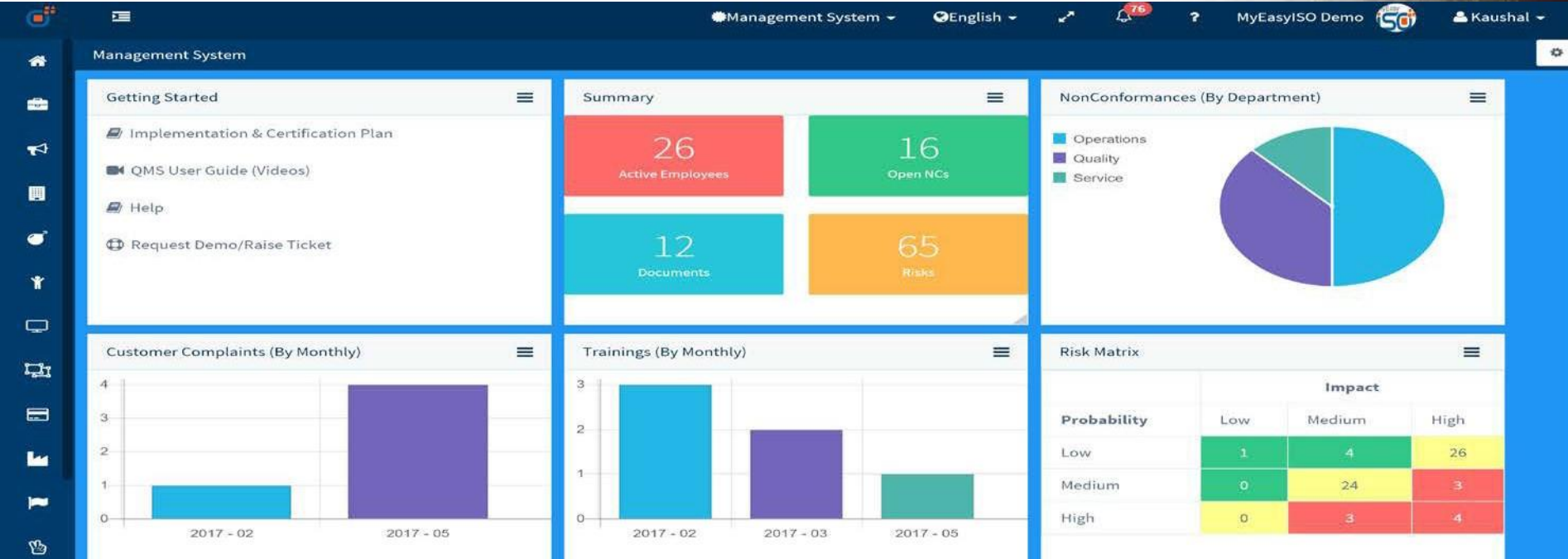


Effivity – QMS Modules

QMS PERFORMANCE AND KPI MANAGEMENT

- Get a snapshot of how your QMS is performing through a comprehensive department wide / process wise data analysis.
- Identify Key Performance Indicators with monitoring frequency.
- Auto-notification reminders to capture data against established KPIs.
- Graphical analysis of achievement and completion of KPIs.





Effivity – QMS Modules

INTERNAL AUDIT & ASSESSMENT

- Manage your internal audit / certification body audit / supplier audit effortlessly and effectively.
- Effivity Quality – Health, Safety & Environment Management System software automates the entire audit process from planning, to scheduling an audit, to audit execution, to reporting, to closure including observations, non-conformance and action planning.
- Use our built-in checklists or generate your own.
- Graphical analysis provides complete insight about effectiveness of QMS in real time.

A blue binder folder with a white label that reads 'Internal Audit'. The background of the slide is a blurred image of a person in a blue shirt pointing at a screen.

Internal Audit

Effivity – QMS Modules

NON-CONFORMANCE MANAGEMENT

- Identify / create non-conformance.
- Assign non-conformance to an employee.
- Capture correction, root cause analysis, corrective actions and effectiveness evaluation of the corrective actions.
- Auto-reminders remind you at appropriate times to ensure you never miss a deadline and address the non-conformance in time.
- Enhance effectiveness of the processes and higher customer / stakeholder satisfaction with enhanced compliance



Effivity – QMS Modules

MANAGEMENT REVIEW

- Schedule, record and identify action plans for all management review meetings in line with the requirements of ISO 9001:2015, ISO 14001:2015 & OHSAS 18001:2007 or any ISO / non ISO standard.
- Pre-populated data for management review agenda are provided to ensure 100% compliance to QMS standard requirements.
- Capture minutes of meeting and action plans to ensure a holistic review of your QMS, and ensure its suitability, adequacy and effectiveness.



Effivity – QMS Modules

COMPLIANCE MANAGEMENT

- Capture all compliance obligations from legal, statutory, regulatory, contractual, or voluntary perspective with Effivity.
- Record current compliance status and actions if required to achieve / maintain compliance.
- Upload documents of relevant approvals and be reminded when renewal is due.
- Always be in compliance.



Your QMS Software as you like

- Effivity is available as SaaS (Software as a Service) on a subscription basis with your server hosted in the cloud managed by Microsoft Azure.
- Effivity is also offered with an on premise hosting option to install the application on IT infrastructure managed by you.
- Use our globally benchmarked off the shelf modules or get them customized to capture your specific work flow / documented information.



Subscription Plans

- Super cost effective subscription plans, costing you less than a cup of your daily dose of coffee.
- Choice of 6 subscription packages from US \$ 24 per month to US \$ 259 per month on a bi-annual subscription.
- Large enterprise plan for 2 years and 3 years entitles you to a complimentary ISO 9001:2015, ISO 14001:2015 & OHSAS 18001:2007 assessment audit by an accredited certification body, saving you at least US \$ 5,000 in annual audits.



Effivity Earns for your Organization

Non Value
Adding Tasks

15 minutes spent by an employee in
document update / change / approvals
/ manual follow up daily.

9.38
Man-Days

300 working days in a year--> 75 hours
on manual, repetitive, non value adding
QMS tasks spent by an employee per
year.

1,562
US \$

Assuming a modest 5,000 US \$ a month
salary, the organization will lose 1,562 US \$
per year per employee due to an ineffective
Quality – Health, Safety & Environment
Management System.

10 Employees

\$ 15,620

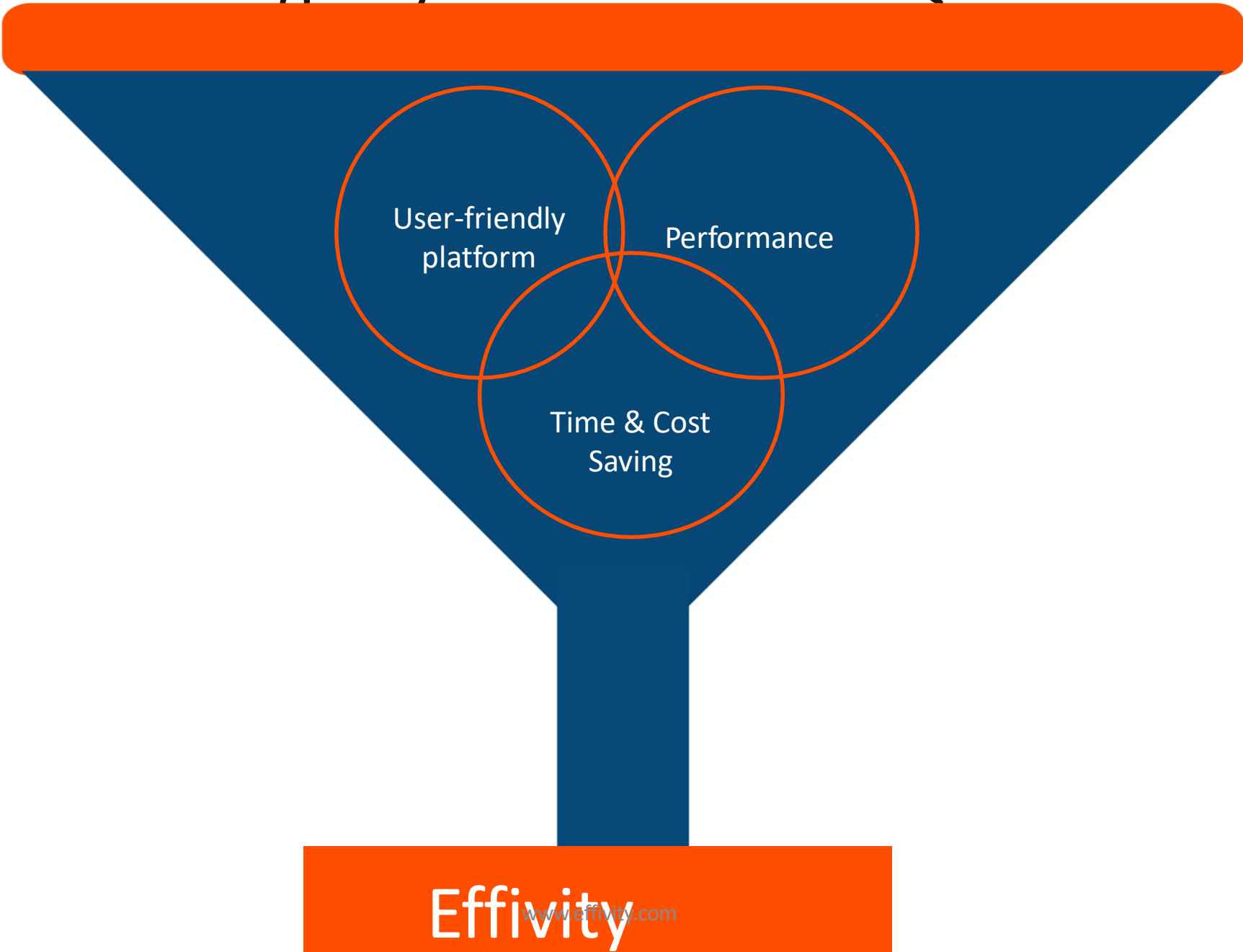
50 Employees

\$ 78,125

100 Employees

\$ 156,200

Redefine & re-energize your business & QMS



More than just QMS Software

- A robust help and support system.
- Online and onsite training options for effective and quick on-boarding and implementation.
- Experienced QMS consultants and auditors available 24 X 7 to provide support you need during implementation or post implementation.
- A well developed community of Effivity users / consultants / service providers / trainers & developers, forming a vibrant Effivity Eco System.



The Best your Business can get

- 1** ENABLING YOUR ORGANIZATION
ACHIEVE AND MAINTAIN A
SUSTAINABLE COMPETITIVE
ADVANTAGE.
- 2** A JOURNEY FROM COMPLIANCE TO
PERFORMANCE & PERFORMANCE TO
TRANSFORMATION.
- 3** TURN INFORMATION INTO
ACTION & ACTION INTO
PERFORMANCE.



Lets get started..!

Curious About How
Effivity Works And
How It Will Benefit
Your Organization?

Free Trial @

<https://www.effivity.com/ISOCertification/Register.htm>

THANK YOU

USA Africa Australia India Singapore Europe Middle East Central Asia Mexico Russia