



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

# What is MyEasyISO?

01



World's only 100% complete and comprehensive ISO 9001:2015, ISO 14001:2015 & OHSAS 18001:2007 QHSE software.

02



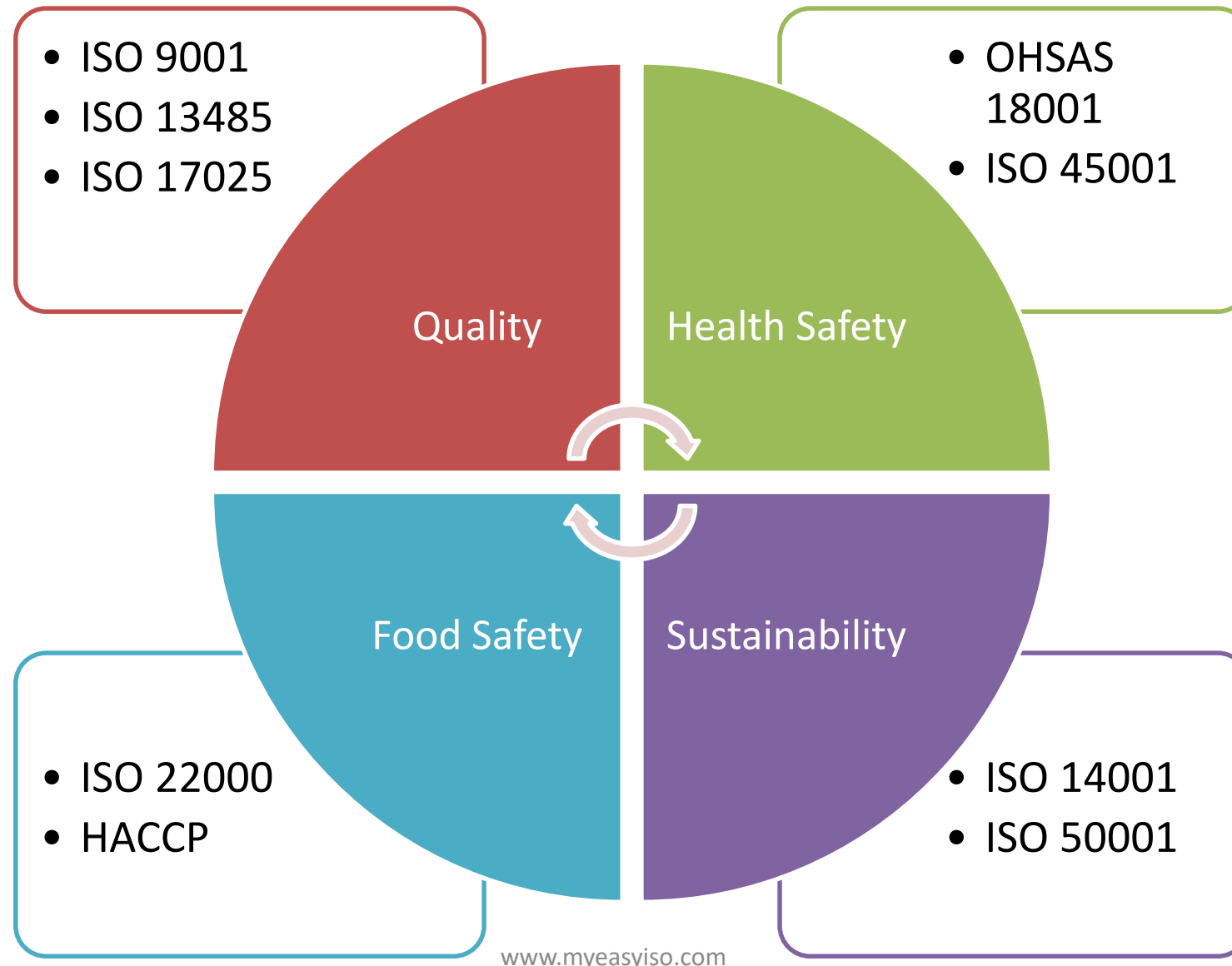
Streamlines your Quality, Health, Safety & Environment Management System to drive continual improvement and sustainable competitive advantage.

03



Enabling organizations globally to exercise better control over their QHSE through improved standardization, enhanced compliance management and stakeholder management.

# Multiple Standards – Integrated System – One Solution



# Why use MyEasyISO?



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



# Why are we different?

## MyEasyISO 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.

AUDIT  
READY

TIME  
SAVING

QUICK

COLLABORATIVE

COST  
EFFECTIVE

PERFORMANCE

EMPLOYEE  
FRIENDLY

SIMPLE

# MyEasyISO – 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.





# MyEasyISO – QHSE Modules

- Context of the organization
- Risk & Opportunity Management
- QHSE Policy & Objective Management
- HR
- Sales / Marketing
- Purchase
- Design & Development
- Operations
- Quality Assurance
- QHSE Documented Information Management



# MyEasyISO – QHSE Modules

- QHSE Process & Documentation
- Competence & Training Management
- QHSE Performance Evaluation & KPI Management
- QHSE Audit / Internal Audit
- Non-Conformance Management
- Management Review
- HSE Management Review Hazard – Risk & Aspect – Impact Management
- HSE Operational Planning
- HSE Incident / Accident Management





# MyEasyISO – QHSE Modules

- Inspection management
- Waste management
- Safety data sheet management
- PPE Management
- Compliance management
- Work permit and approval
- Emergency preparedness

# MyEasyISO – QHSE 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.



# MyEasyISO – QHSE 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.





# MyEasyISO – QHSE 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 MyEasyISO.
- Define plans to achieve these objectives. With our auto-notification feature, track these objectives to ensure real-time monitoring and evaluation of your QHSE management system and its effectiveness.



# MyEasyISO – QHSE 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.



# MyEasyISO – QHSE 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.





# MyEasyISO – QHSE 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.



# MyEasyISO – QHSE 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.



# MyEasyISO – QHSE 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





# MyEasyISO – QHSE 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.



# MyEasyISO – QHSE Modules

## DESIGN & DEVELOPMENT

- Create a new design & development project.
- Planning for D & D can be created with MyEasyISO.
- 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.



# MyEasyISO – QHSE 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.





# MyEasyISO – QHSE 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.



# MyEasyISO – QHSE 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.





- Manage documents, records and external documents with MyEasyISO 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.



# MyEasyISO – QHSE 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.



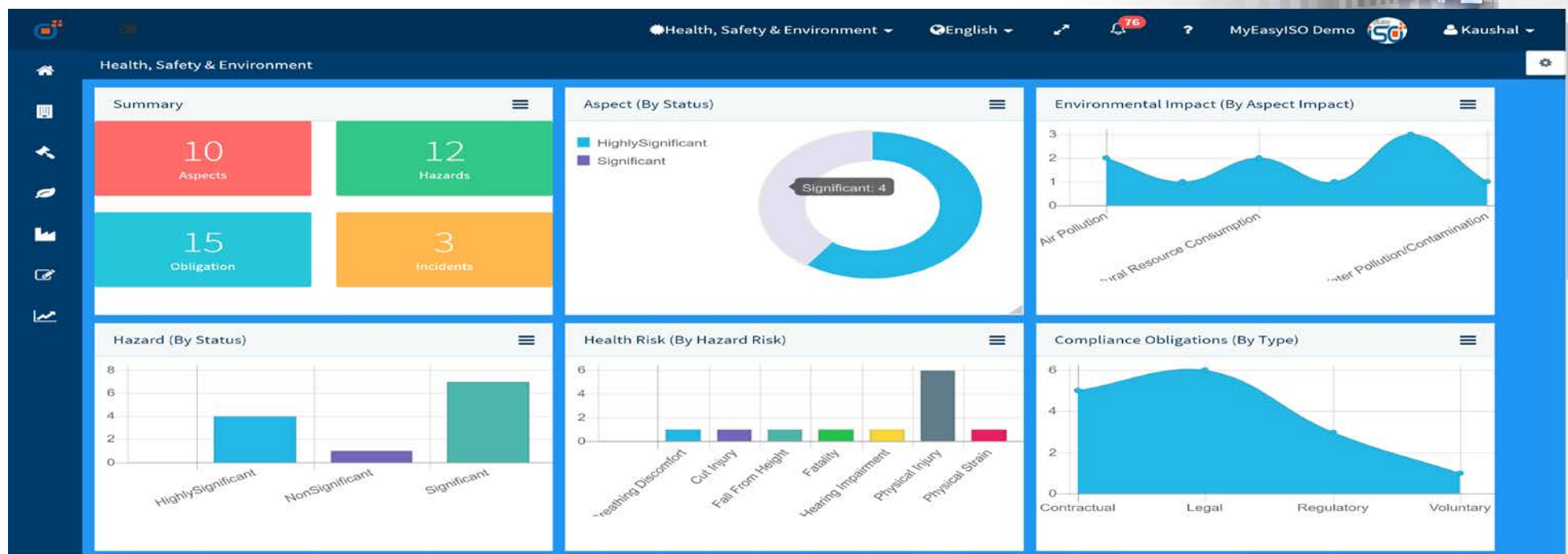
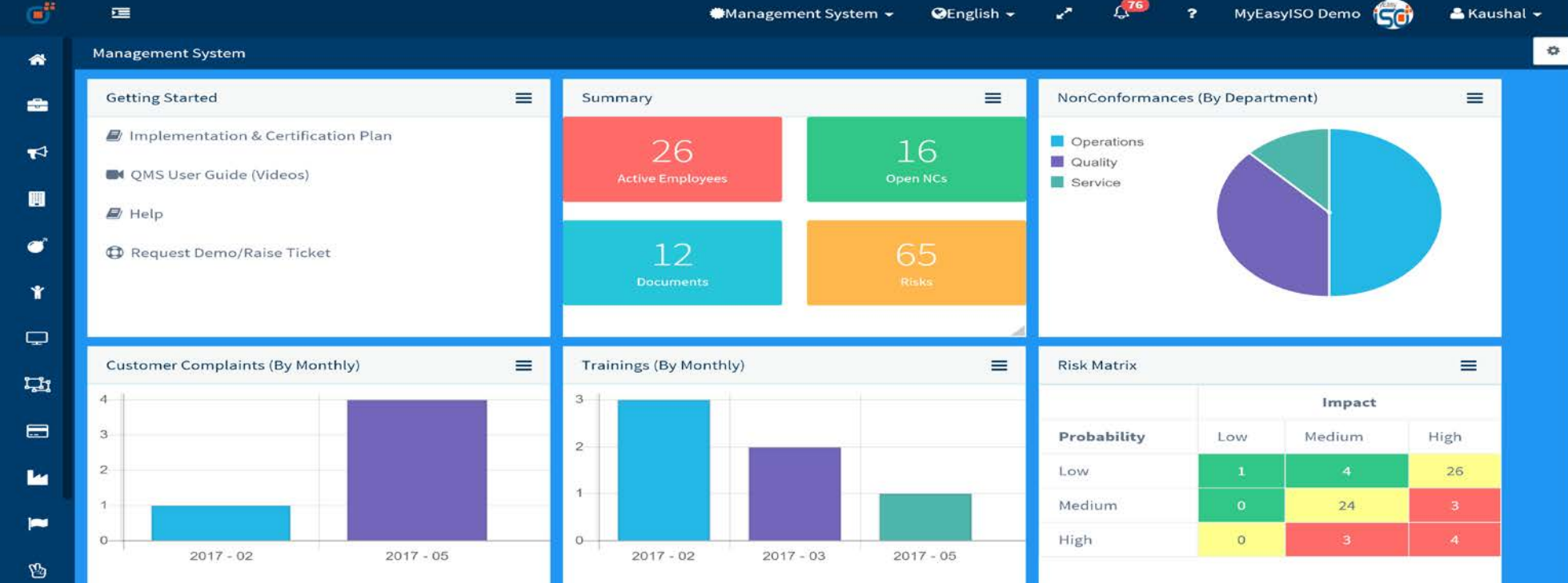


# MyEasyISO – QHSE Modules

## QHSE PERFORMANCE AND KPI MANAGEMENT

- Get a snapshot of how your QHSE 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.





# MyEasyISO – QHSE Modules

## INTERNAL AUDIT & ASSESSMENT

- Manage your internal audit / certification body audit / supplier audit effortlessly and effectively.
- MyEasyISO 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 QHSE in real time.



**Internal Audit**



# MyEasyISO – QHSE 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.



# MyEasyISO – QHSE 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 QHSE standard requirements.
- Capture minutes of meeting and action plans to ensure a holistic review of your QHSE, and ensure its suitability, adequacy and effectiveness.



# MyEasyISO – QHSE Modules

## HAZARD - RISK & ASPECT – IMPACT IDENTIFICATION AND MANAGEMENT

- Improve identification, management and reporting of risk and impacts to prevent incidents and losses before they occur with MyEasyISO Health, Safety and Environmental Management software.
- Identify risks / impacts, categorize, prioritize, make action plan, establish objectives, re-evaluate and manage HSE Risks / impacts in an effective manner.





# MyEasyISO – QHSE Modules

## HSE OPERATIONAL CONTROL

- Identify actions to be taken for effectively managing high risks / impacts.
- Plan operational control policies and procedures.
- Mitigate risks / impacts and bring them under acceptable level / risk tolerance level.



# MyEasyISO – QHSE Modules

## INCIDENT / ACCIDENT MANAGEMENT

- Manage accidents or incidents with MyEasyISO health, safety and environment management software.
- Entire lifecycle of an incident / accident from identification, investigation, root cause analysis, corrective actions, evaluation of effectiveness of corrective actions and closure can be effectively managed with MyEasyISO – HSE module.
- Generate value adding & insightful statistics for LTR, incident free operations etc. in real time.





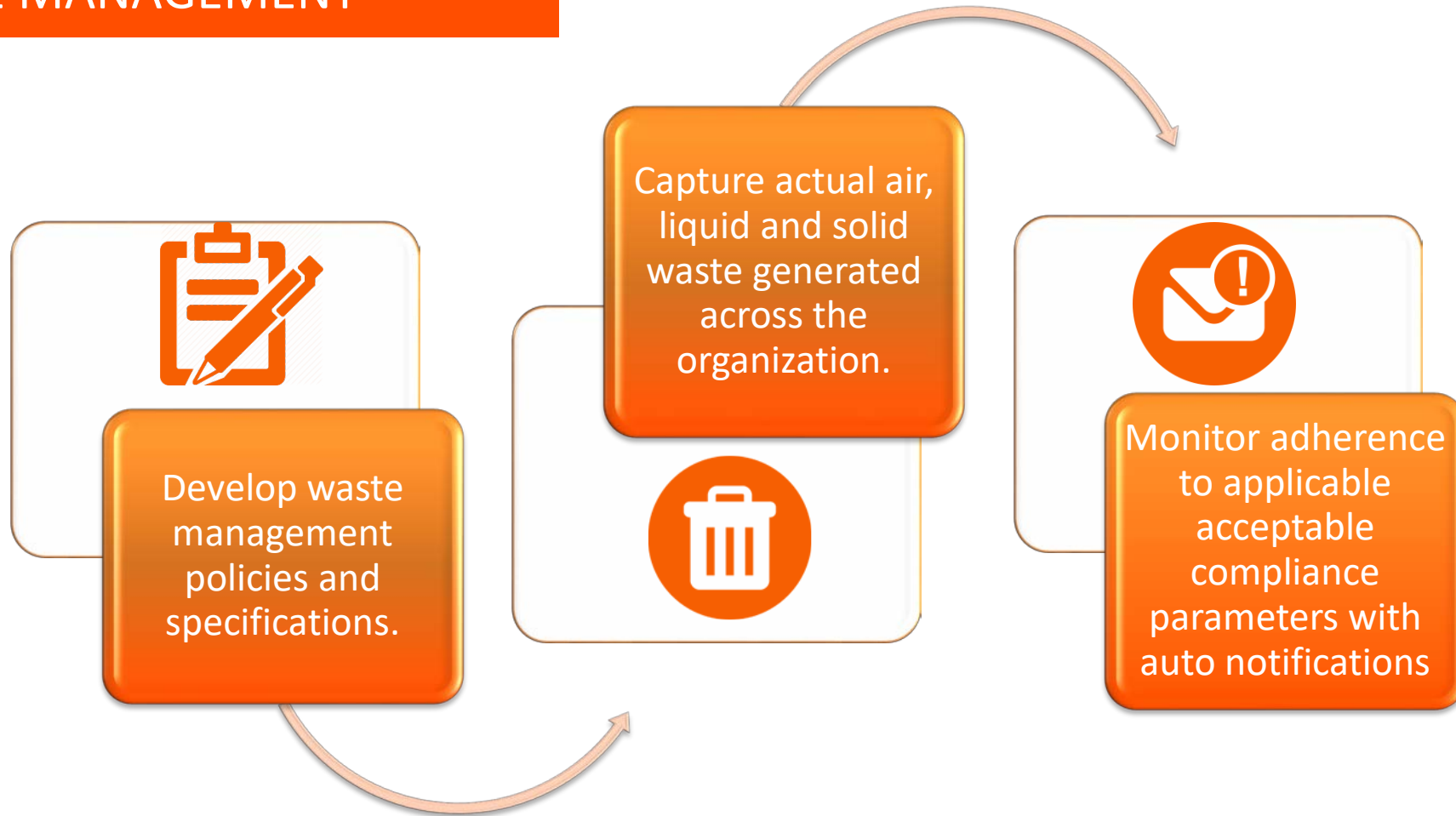
# MyEasyISO – QHSE Modules

## INSPECTION MANAGEMENT

- With MyEasyISO, users can develop inspection plans.
- Use inspection plans to carry out actual inspection and record inspection findings offsite or onsite.
- Reports and dashboards based on information are generated automatically.
- Spend less time writing reports and more time in the field, or doing more productive tasks.

# MyEasyISO – QHSE Modules

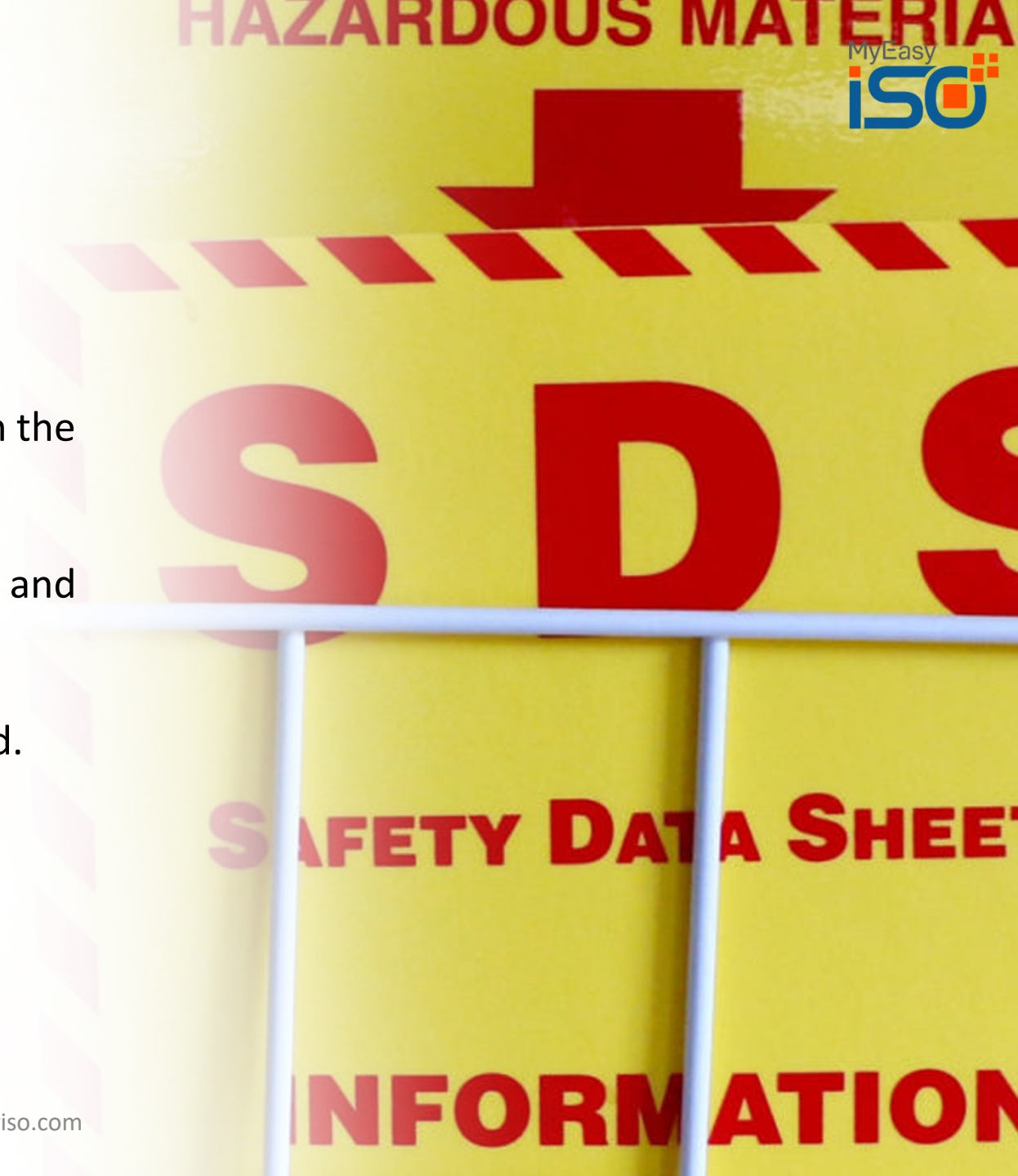
## WASTE MANAGEMENT



# MyEasyISO – QHSE Modules

## SAFETY DATA SHEETS

- Identify, document and manage all hazardous substances in your organization effectively through the SDS module of MyEasyISO.
- Generate SDS data through compilation, or upload and manage SDS provided by supplier to make them available to all the stakeholders whenever required.





# MyEasyISO – QHSE Modules

## PERSONAL PROTECTIVE EQUIPMENT (PPE) MANAGEMENT

- Identify PPE Requirements and link them to various processes.
- Carry out PPE Inspections to ensure they are in acceptable condition.
- Monitor and control PPEs in the Organization.
- Generate PPE Matrix.



# MyEasyISO – QHSE Modules

## COMPLIANCE MANAGEMENT

- Capture all compliance obligations from legal, statutory, regulatory, contractual, or voluntary perspective with MyEasyISO.
- 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.



# MyEasyISO – QHSE Modules

## WORK PERMITS AND APPROVALS

- Request for work permit / Generate work permit.
- Approve and manage work permits to ensure operational control as per HSE standard.
- Extend validity / cancel work permit.





# MyEasyISO – QHSE Modules

## EMERGENCY PREPAREDNESS MANAGEMENT

- Identify all possible emergencies for the organization.
- Plan for these emergencies.
- Capture training / drill / test records for these emergencies.
- Record any actual emergency and actions taken.



# Your QHSE Software as you like

- MyEasyISO is available as SaaS (Software as a Service) on a subscription basis with your server hosted in the cloud managed by Microsoft Azure.
- MyEasyISO 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.



# MyEasyISO 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 QHSE 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

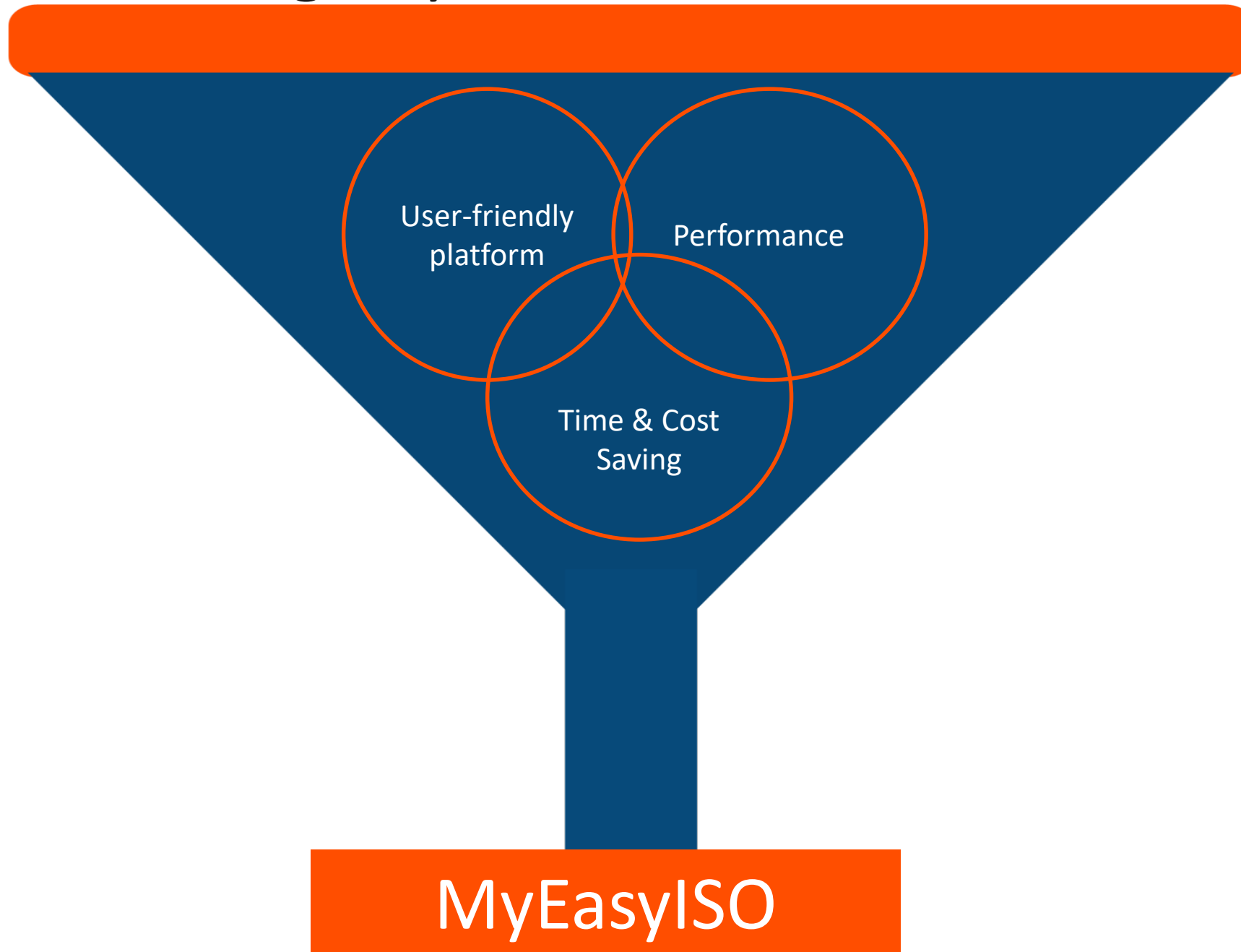
50 Employees

\$ 78,125

100 Employees

\$ 156,200

# Redefine & re-energize your business & QHSE



# More than just QHSE Software

- A robust help and support system.
- Online and onsite training options for effective and quick on-boarding and implementation.
- Experienced QHSE consultants and auditors available 24 X 7 to provide support you need during implementation or post implementation.
- A well developed community of MyEasyISO users / consultants / service providers / trainers & developers, forming a vibrant MyEasyISO 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  
MyEasyISO Works  
And How It Will  
Benefit Your  
Organization?

Free Trial at

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

# THANK YOU

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

[www.myeasyiso.com](http://www.myeasyiso.com)