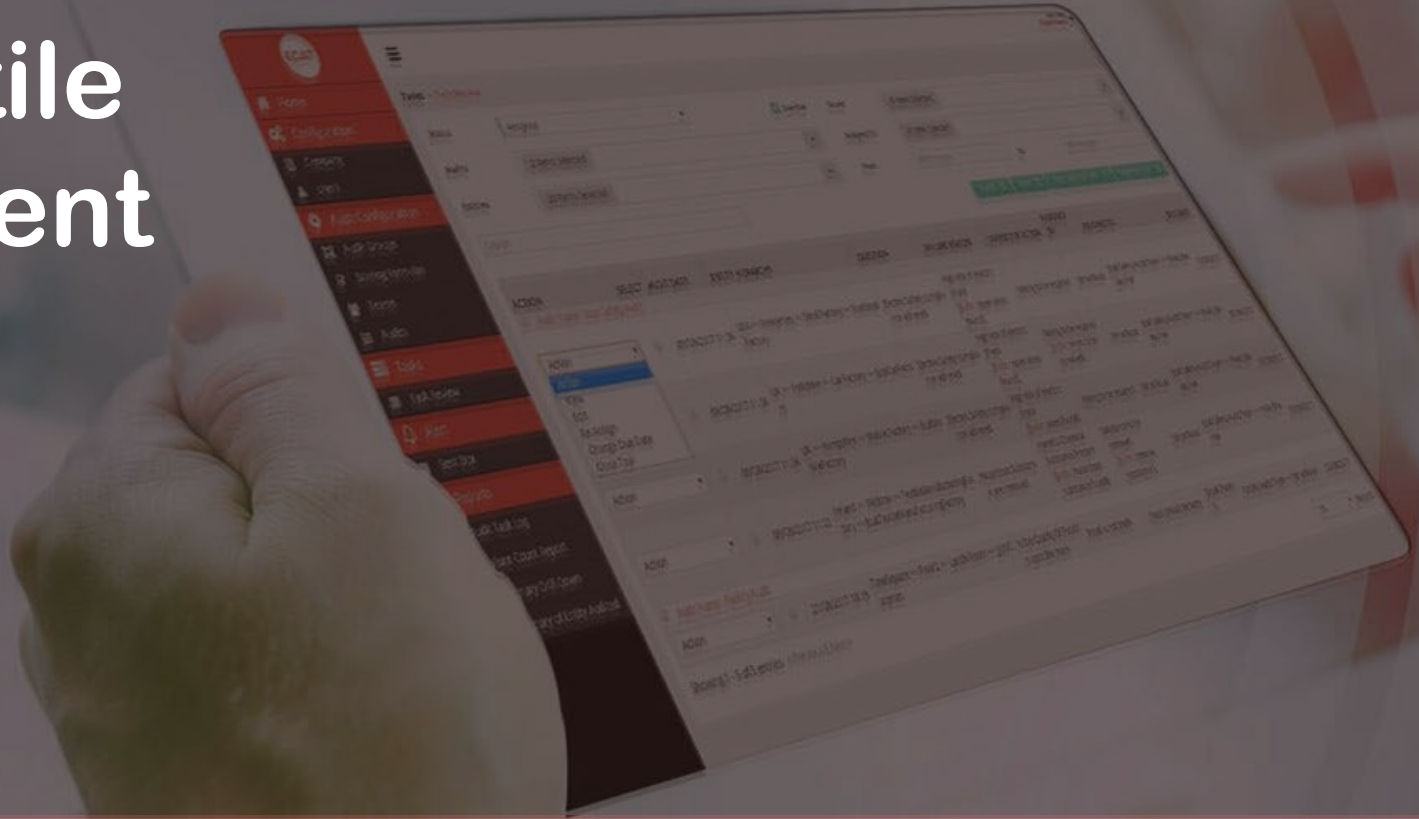


Simple & Versatile Audit Management Software



ECAT - Electronic Compliance Action Tool

For quicker, insightful and accurate audits



What is ECAT?



- 🔧 A simple, versatile, efficient, paperless auditing system
- 🔧 The 100% cloud-based app can instantly generate reports
- 🔧 The live dashboard allows data analysis & identification of smarter ways of doing things



The benefits of ECAT



Straightforward set-up & modification

providing swift implementation & adaptation



Intuitive interface & user friendly

providing standardised and flexible audits



Full user accountability & traceability

providing operational efficiencies



Schedule management and notifications

providing support with resource allocation



NFC & barcoding

providing proof of presence



A real time reporting dashboard

providing analytical insights

The applications of ECAT



General auditing

monitor in-house standards & KPIs



Cleaning patrols & sanitisation checks

a powerful verification tool



COVID-19 compliance checks

keep your workplace safe



Security patrols

allow officers to report issues along the way



Health & safety checks

maintain health & safety standards



Equipment & asset maintenance

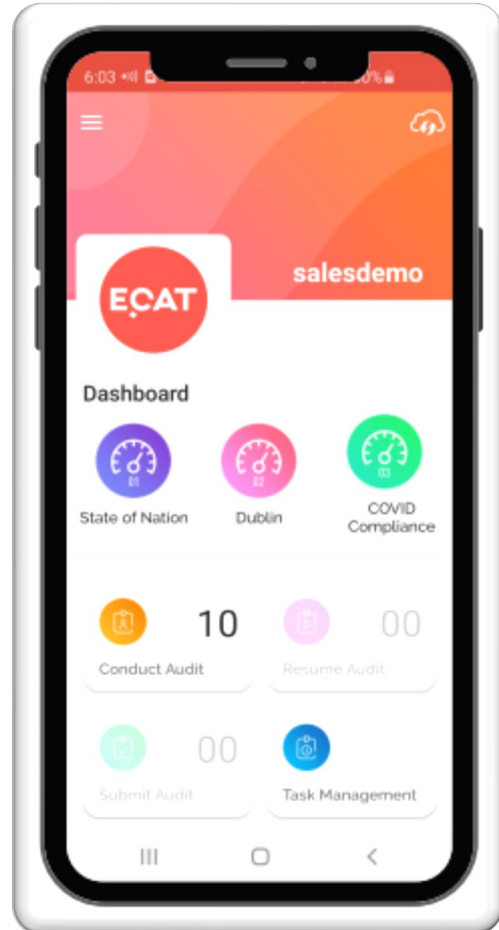
schedule checks to maintain asset health



Vehicle checks

conduct pre-start checks to maintain standards

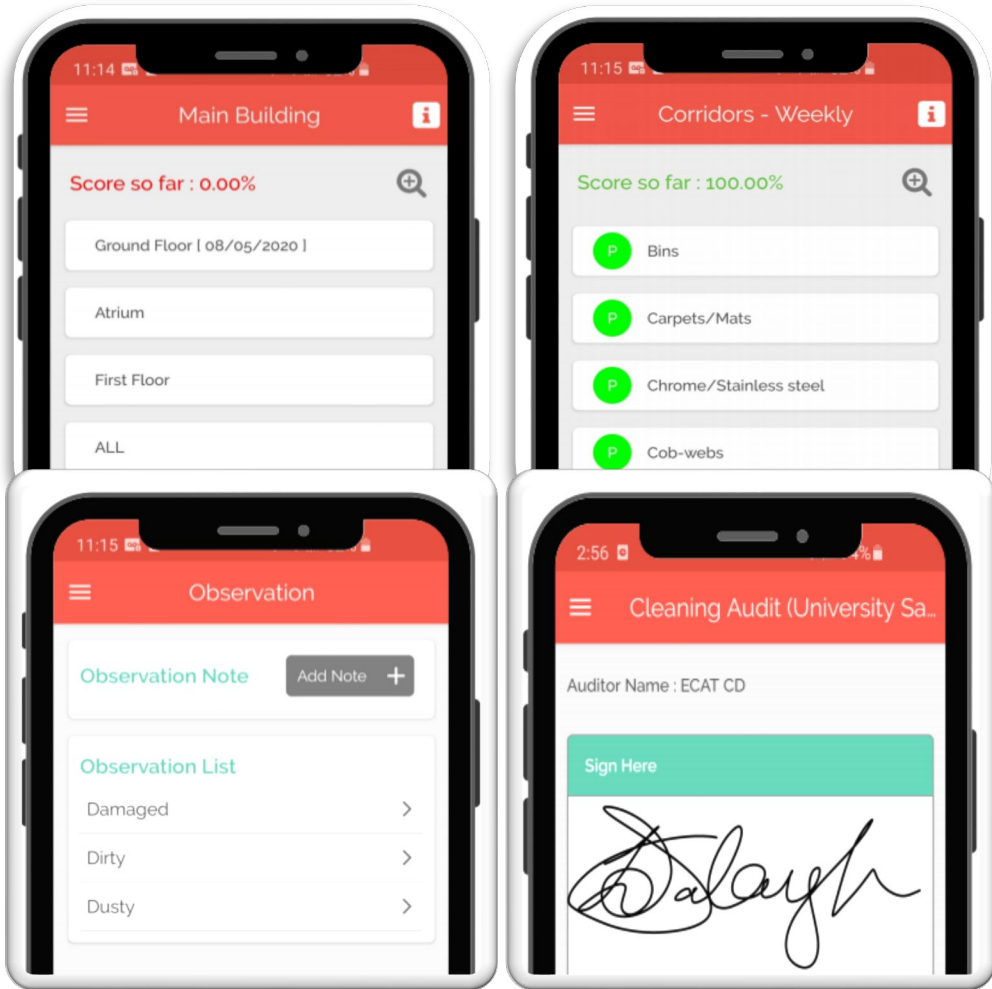
The Setup - “It ain’t your problem”



- 🔧 A setup with out the headache – send us the basic information and we do the rest
- 🔧 Make changes to your sites audit while not impacting on global audits



The user experience



- 🔧 Conduct audits with ease via Mobile, Tablet or PC
- 🔧 Intuitive interface guides you through your audit
- 🔧 Capture specific data where required via drop-down menus, notes, GPS stamps, document uploads & more
- 🔧 Complete your audit with a satisfying sign-off



Audit Configuration

Audits/ checklists/ actions are completely configurable and customisable with:

- 🔧 Question or 'questionless' auditing
- 🔧 Scheduling
- 🔧 Task Management
- 🔧 Recheck functionality
- 🔧 Live Audit Tracking & many, many more

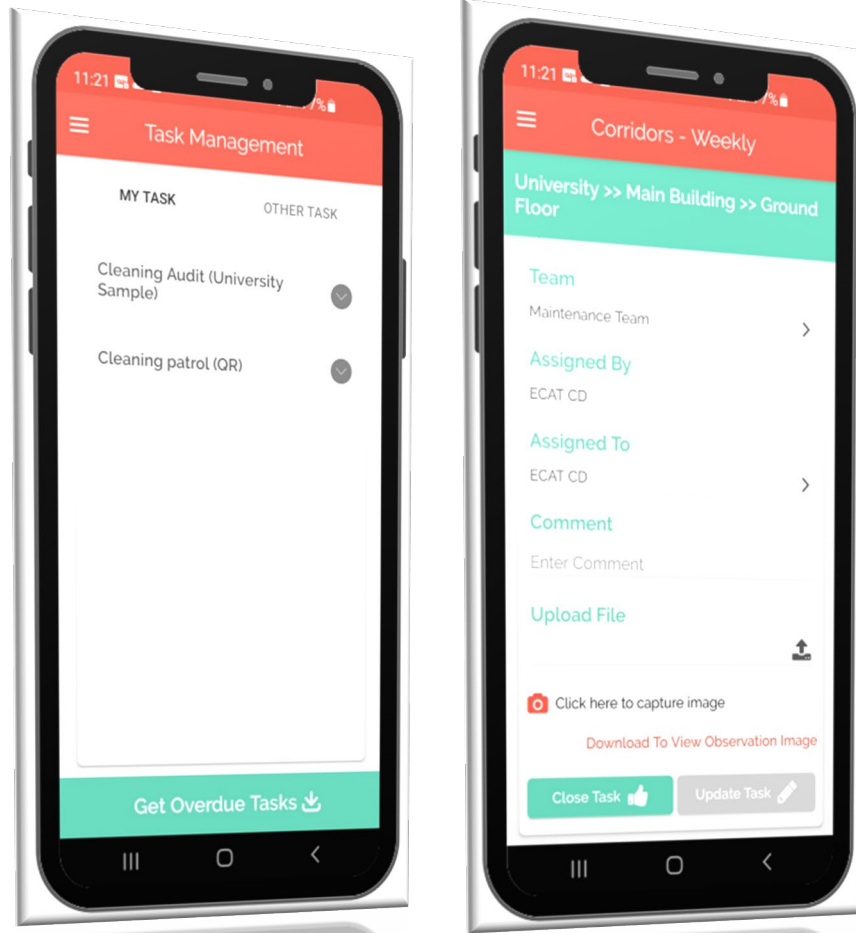
You can request changes/updates/assistance at any time & ECAT Support will aim to have completed your request within the day (often within hours or less).

It's recommended to work closely with ECAT Support & Account Management to maximise your value from the system, and to keep up with new features/additions to ECAT along the way.

General guidance and training will always be available from Account Management.



Task Management



Task Management can be enabled for any of the audits/checks on the system.

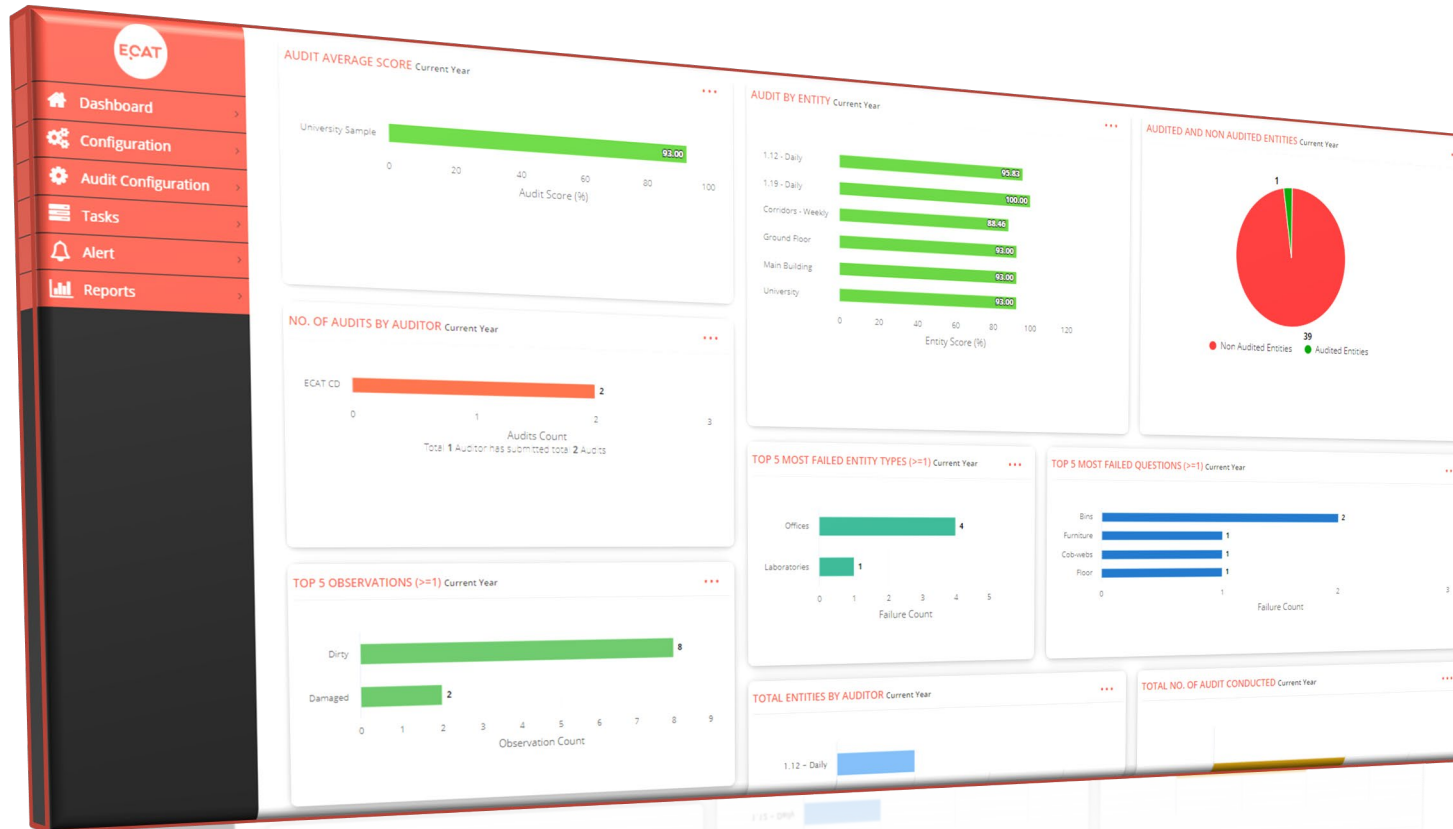
Upon reporting an issue, the user will be able to assign the issue to a specific user (*themselves, upper management, external maintenance etc..*). This user can then (*depending on their permissions*):

- 🔧 Close/Update Task
- 🔧 Re-assign Task
- 🔧 Change Due Date
- 🔧 'Approve' Task

Task alerts can be sent via email, and there are a range of options for task reminders when they are about to become overdue, or once they are overdue. Task alerts have easy to follow links so the user can address the tasks online. Alternatively, tasks can be managed through the ECAT app



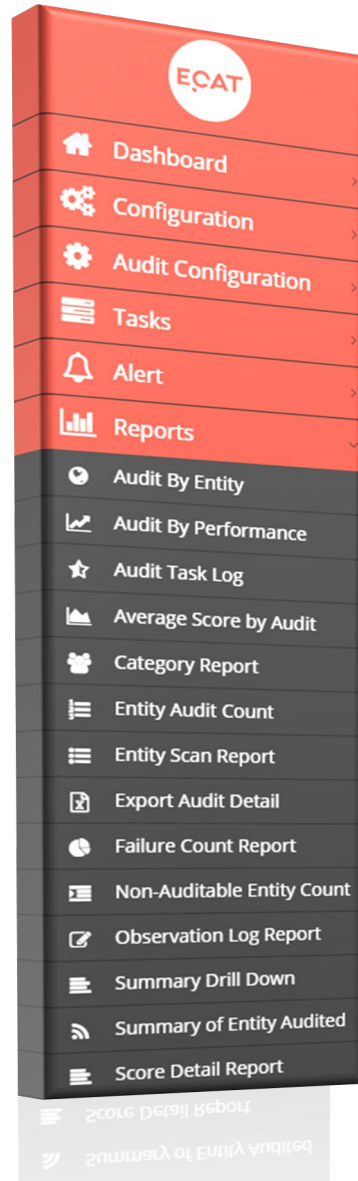
The dashboard



- 🔧 Monitor and report on trends, issues, images taken, scores, performance by area, NFC scans and more
- 🔧 Useful for improving process and increasing efficiency



Reporting



- 🔧 Interactive reports provide detailed analysis
- 🔧 Reports at all levels are exportable via PDF, Excel and Word
- 🔧 Save time by producing & sharing regular reports using automation
- 🔧 We will work with you to develop & evolve tailored reports to meet your needs



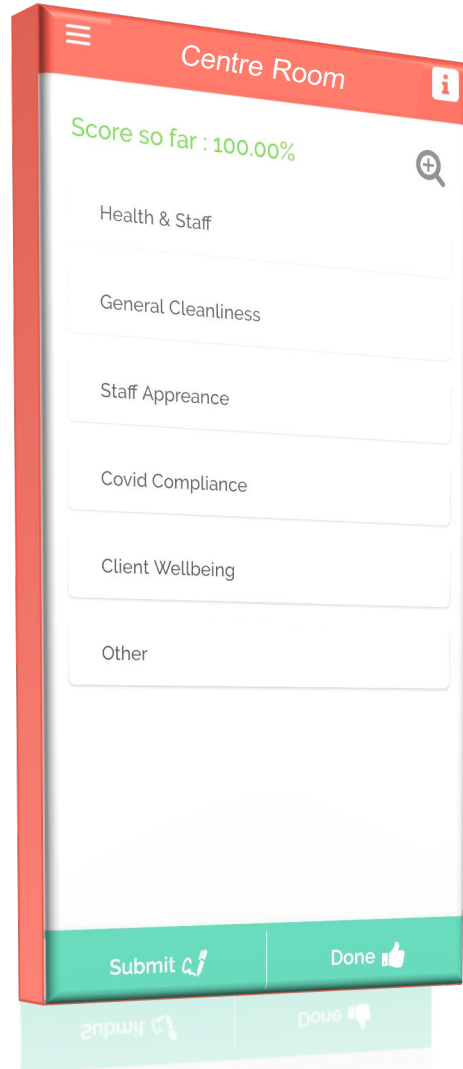
Live tracking

Entity Hierarchy	Entity	Signs	Audit Score	Entity Start Datetime	Entity End Datetime	Duration
Average Score 01						
Building >> Room	Room 1		100%			20%
Average Score 03						
Building >> Room	Room 1		100%	14/10/2020 04:08 AM	14/10/2020 04:08 AM	00:00:00
Building >> Room	Room 2		100%	14/10/2020 04:05 AM	14/10/2020 04:05 AM	00:00:00
Building >> Room	Room 3		100%	14/10/2020 04:06 AM	14/10/2020 04:06 AM	00:00:00
Average Score 01						
Building >> Room	Room 1		100%	25/09/2020 09:02 AM	25/09/2020 09:02 AM	00:00:00
Average Score 05						
Building >> Room	Room 1		100%	22/09/2020 07:36 AM	22/09/2020 07:37 AM	00:01:31
Building >> Room	Room 5		100%	22/09/2020 07:36 AM	22/09/2020 07:36 AM	00:00:00
Building >> Room	Room 2		100%	22/09/2020 07:36 AM	22/09/2020 07:37 AM	00:01:05
Building >> Room	Room 4		100%	22/09/2020 07:36 AM	22/09/2020 07:36 AM	00:00:00
Building >> Room	Room 3		100%	22/09/2020 07:36 AM	22/09/2020 07:37 AM	00:00:57

- Live tracking monitors audits and patrols in progress
- Useful for eliminating inefficiencies and ensuring the safety of lone workers



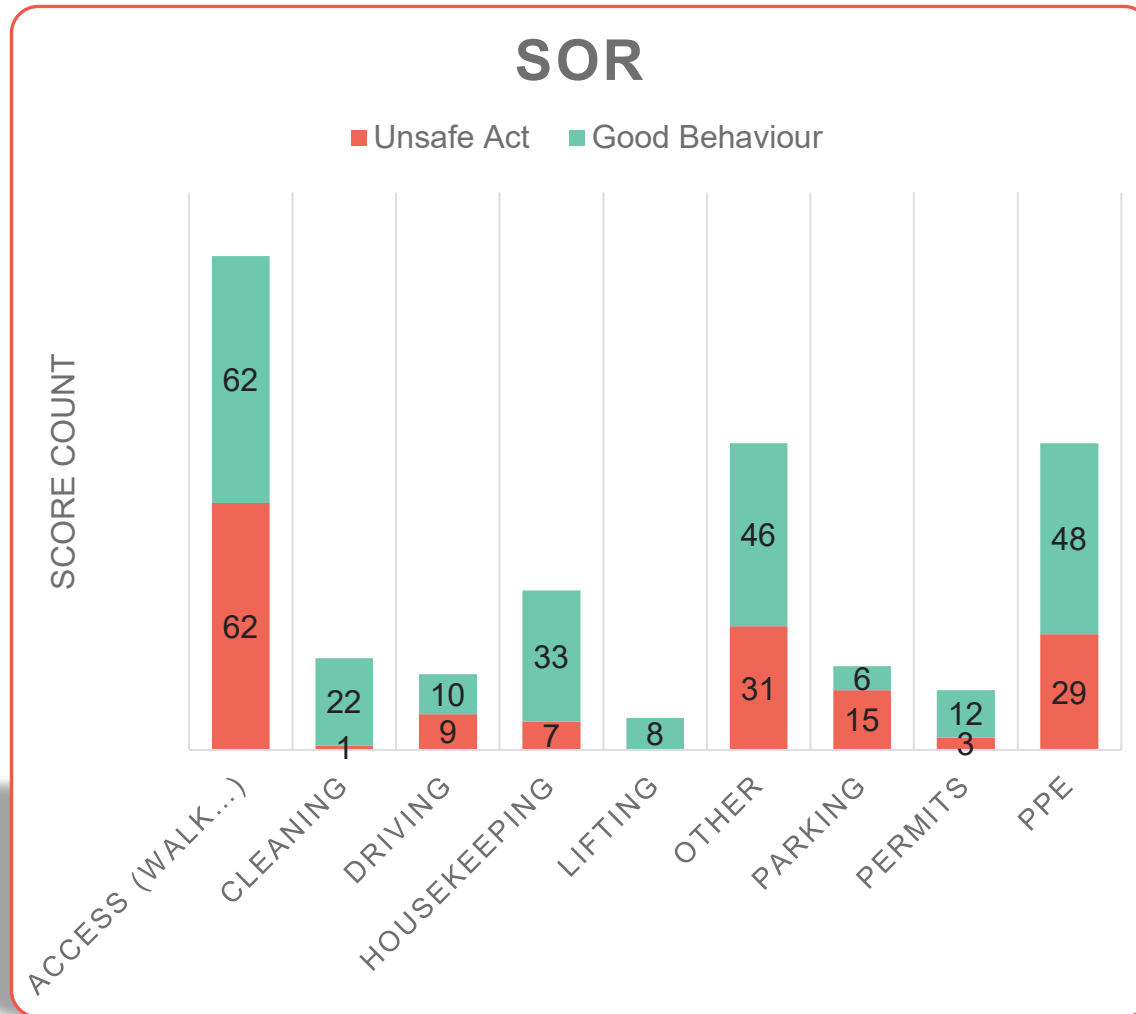
Observational monitoring



- 🔧 Move away from monthly audits – continuously seek improvements with on-the-spot checks
- 🔧 Empower staff with ‘question-less’ audits
- 🔧 Extend this to senior management – while on site, assess overall state of location



Observational reporting




- 🔧 Auditing has grown to be more than just pass or fail
- 🔧 Provide a framework to find both 'good behaviour' and 'unsafe acts'

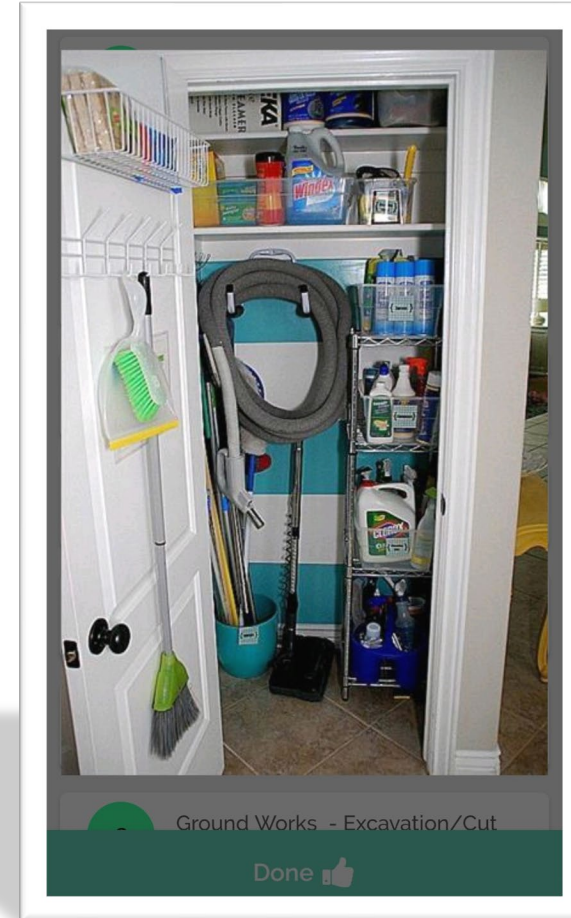
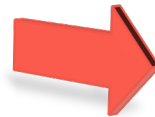


Show them

C Ensure storage closet is in order **i**



A small thumbnail image showing a storage closet with various cleaning supplies and tools organized on shelves and hanging from the door.



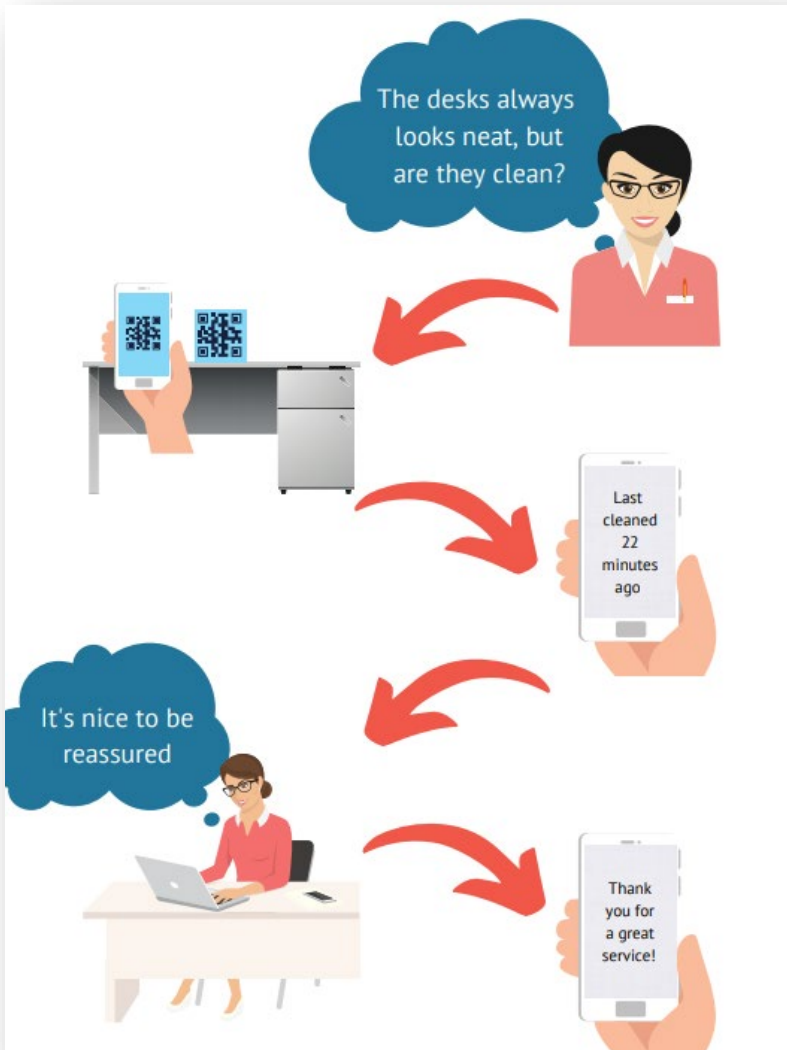
Event management

Event Information	
Event Number	EVNT-20200924-001
Event Category	Cleaning
Event Type	Deep Clean
Location	First Floor
Event Date	24/09/2020 02:33 PM
severity	Medium
Risk(s) Associated	N/A
Description	Client has requested deep clean of all manager office units

- 🔧 Organise, plan and action in a timely manner with ECAT's event management
- 🔧 Manage all accident/incidents forms and work requests in real-time - view pending requests in a single view
- 🔧 Identify trends and root causes - drive down future incident rates
- 🔧 Create automated workflows - assign approved maintenance requests to the right technicians based on asset or location and send email notifications
- 🔧 Provide additional information - attach photos and supporting files at any time
- 🔧 Effortlessly maintain an event register – and meet your legislative requirements



Active Feedback System



Relatively new to the world of ECAT is the new **Active Feedback System**

Somebody from outside of ECATs user list (*your clients or customers perhaps*), can use QR codes to provide you with feedback through ECAT

Furthermore, this feedback (depending on the feedback itself), can generate tasks for you, and also provide the person scanning with information (*when the area was last addressed, for example*)



EASIER

- 🔧 Simple to use
- 🔧 Intuitive interface
- 🔧 Send us basic information and we'll do the rest
- 🔧 Hosted in the cloud
- 🔧 Little or no training needed

FASTER

- 🔧 Data instantly available via the ECAT Dashboard
- 🔧 Interactive & automated reports
- 🔧 Offline functionality
- 🔧 Live Tracking
- 🔧 Versatile & flexible system

SMARTER

- 🔧 Needs based configuration
- 🔧 Dedicated support – our team will take care of you
- 🔧 Multi-lingual
- 🔧 Customisable dashboard & reports



The Philosophy

Our mantra: 'Keep it Simple!'

It must improve the users day

It must add value

Distributed information must be relevant and informative

Let's avoid 'Death by Email'



AI, 5G, Internet of Things & remote auditing are included on the roadmap

Reduction in rostering & auditing

Continued development & creation of new features based on user feedback

The Future



The ultimate reason for using ECAT is to keep your client happy!



- ⚙️ What happens if you don't keep your client happy?
- ⚙️ What does your client assume if they are not getting information?
- ⚙️ What happens at your client review meetings when you don't have data to share?
- ⚙️ How do you push back if your client has an objection?
- ⚙️ What does it cost if you can't show your client compliance?
- ⚙️ What happens if you can't prove that you have reached the agreed service level agreements?
- ⚙️ What does it cost to work between multiple systems?