XA

roXtra

roXtra Audits

The audit management software that supports you in the development of your business potential
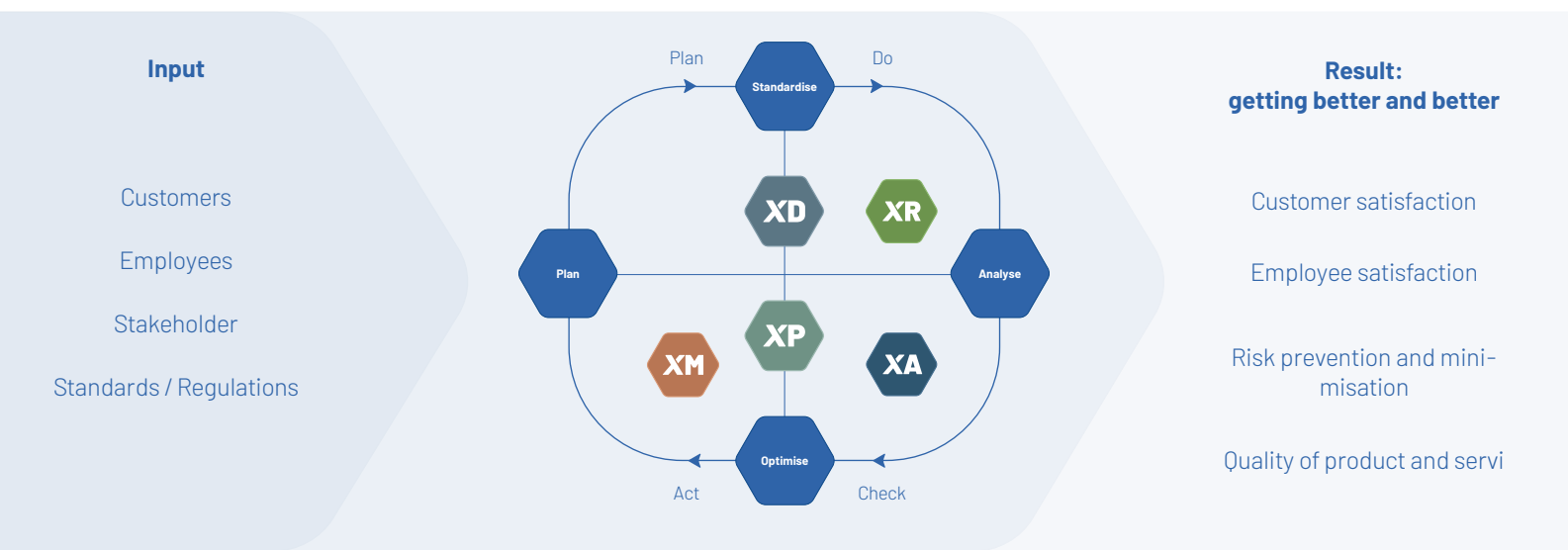
roXtra

immer besser werden

roxtra.com

roXtra Audits within the modular structure of the digital quality management software

Our modular QM software is like a digital quality manager that supports you in getting better continously: roXtra combines quality management, dynamic process management and holistic management of risks, audits and actions in a single system that helps you to implement business processes more effectively, more securely and more economically.
Intuitive and easy to use, our software makes Quality Management enjoyable and under- standable for managers and employees alike, helping organisations to achieve their goals.

Input

Customers

Employees

Stakeholder

Standards / Regulations

Plan | Do

Standardise

XD | XR

Plan | Analyse

XP

XM | XA

Optimise

Act | Check

**Result:
getting better and better**

Customer satisfaction

Employee satisfaction

Risk prevention and mini-misation

Quality of product and servi

The modules of the QM software roXtra at a glance

XD roXtra Documents
The digital solution for standard-compliant and audit-proof document management.

XP roXtra Processes
Your software for executable and automated business processes.

XA roXtra Audits
Plan and document your audits effectively.

XR roXtra Risks
Identify risks precisely, analyze them effectively and minimize them effectively.

XM roXtra Actions
The central instrument for continuous improvement.

Prevention instead of complaints

Check conformities and take actions

Audit management is an efficient tool for verifying the fulfilment of defined corporate goals and requirements.

This requires the design and implementation of an audit programme. When conducting an audit, internal non-conformities and potential areas for improvement can be identified. The resulting actions allow for the correction of potential deviations from standards.

roXtra Audits supports you from scheduling the inspection date and carrying out the audit with a questionnaire defined by you, to the follow-up and evaluation of the results.

Whether DIN EN ISO 9001, ISO 13485, ISO 14001, ISO 15224 or other regulations such as the Supply Chain Act: roXtra helps you to fulfil requirements.

Identify potential for improvement and realise them effectively

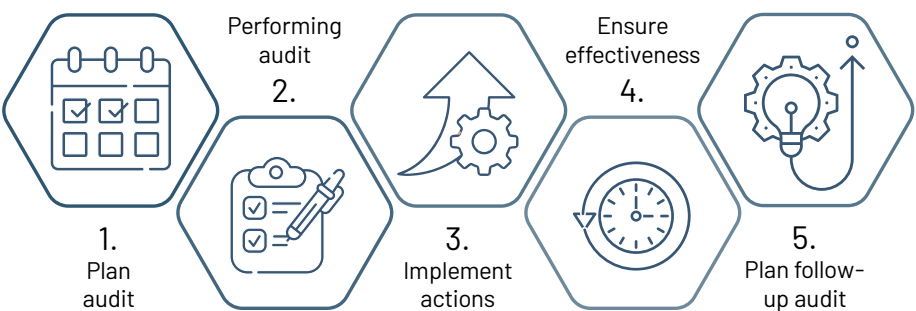Plan and document your audits effectively and uncover optimisation potential to ensure sustainable success.

Plan and document audits

Internal audit	Third-party audit	Product audit
Customer audit	System audit	Remote audit
Supplier naudit	Process audit	IT audit

Just a few steps to a successful audit

Performing audit
2.

Ensure effectiveness
4.

1.
Plan audit

3.
Implement actions

5.
Plan follow-up audit

Plan and prepare audits

Thanks to the intuitive form, you can plan a new audit with just a few clicks: Enter all the relevant data, such as the area to be audited, the type of audit planned (internal or external audit, etc.), the auditor in charge and the planned period of the inspection date. The information can be adapted individually to your company structure.

Thanks to AI integration, texts such as audit questions, descriptions, email templates etc. can be generated automatically.

Form for planning a new audit

Question catalogue and criteria catalogue

During the creation of a new audit, you have the possibility to select questions from a global question catalogue, to reuse questions from a completed audit and to add new questions for the upcoming audit. Existing lists can be easily imported.

Perform audits online, remote or on site

Thanks to the offline function, answering the question catalogue can take place on your computer or tablet - even without an internet connection.

In addition, remote audits are supported by the system: Provide your auditor with all the necessary documents. Your documents (XD) can be exported as a collective PDF and the actions taken (XM) as a report and then stored in the corresponding audit.
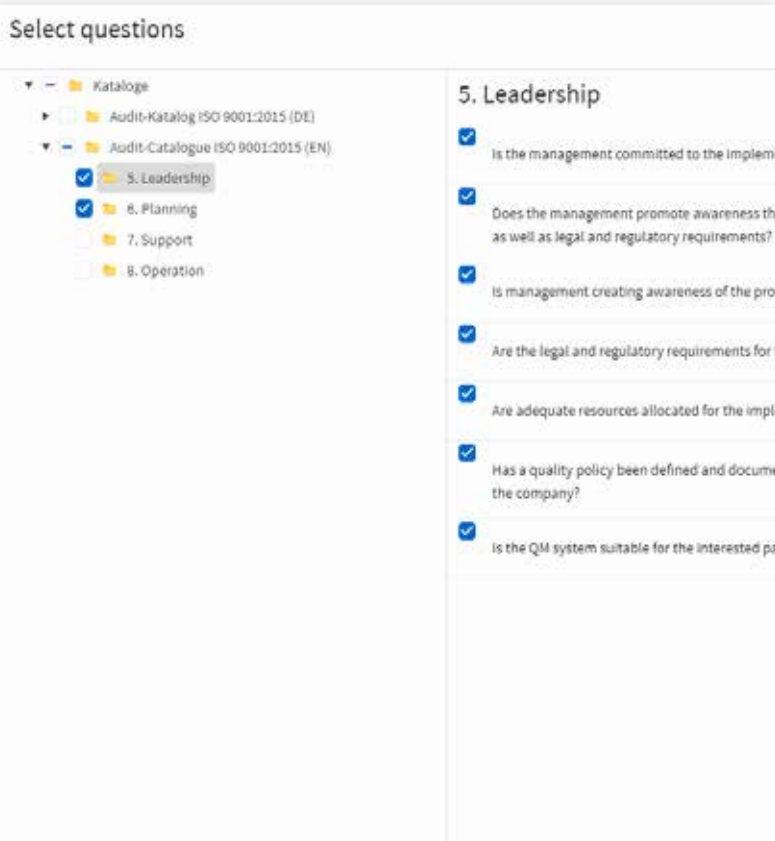
Convenient audit procedure

The audit questions can be answered quickly one after another. Shortcuts support you in entering standard answers such as „satisfactory" or „not audited" with one click. In addition, you have the option to interrupt the audit at any time and continue answering at a later date.

The clear presentation enables a direct overview of the status and rating of the individual questions.
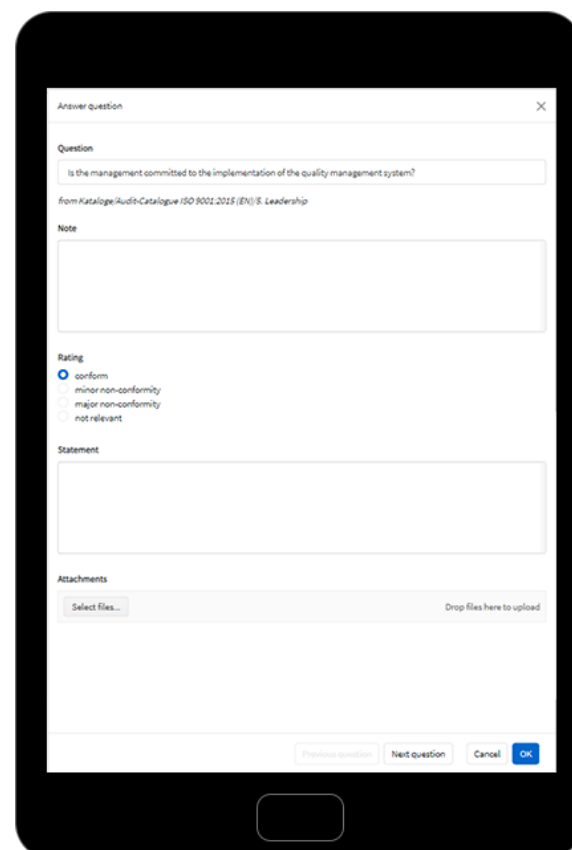
Derive actions and link them

During the audit, necessary actions (XM) for non-conformities or potential improvements can be recorded directly in the audit screen. This effectively documents all steps for continuous improvement - without any media breaks.
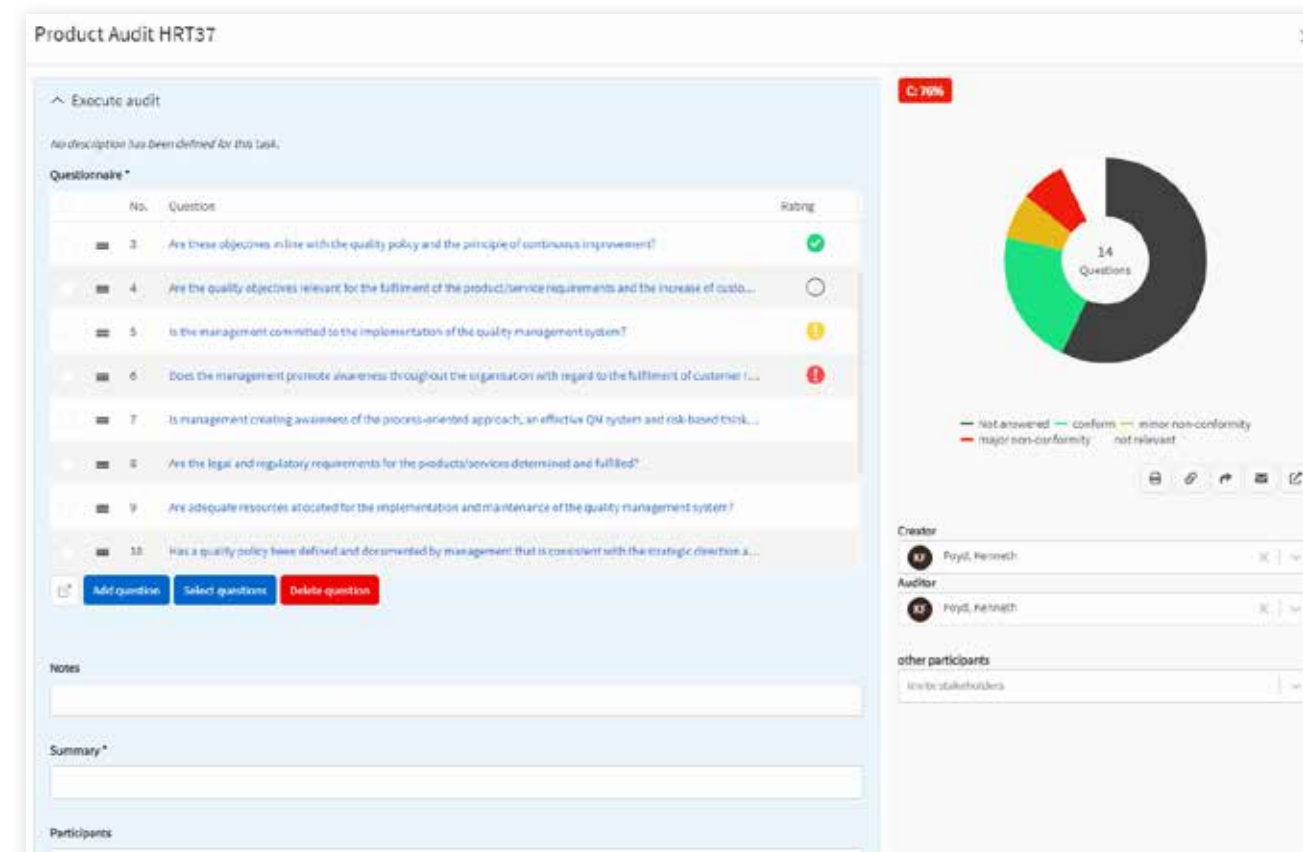
Even after the audit has been completed, roXtra reminds the responsible persons to check the efficiency of the recorded actions.

Import global questionnaire

Evaluation of questions via web-based access

Perform an audit

Efficient audit follow-up

In the „Audit follow-up" step, you can define the audit result, export the audit report as an Excel, Word or PDF file and save it as an attachment. In addition, you can record a summary with the relevant non-conformities, derive further measures, record your own notes or re-commendations if required and plan a follow-up audit.

Clearly arranged dashboard

All audits and their states are displayed graphically in the dashboard. In addition, the convenient calendar function offers a quick insight into upcoming audits.

Another feature of the dashboard is the audit list, which has individual filter options. This allows you to keep track of all data relevant to you.

Audits

- Intuitive preparation of audits by form template
- Conveniently use the global questionnaire as a template
- Fast audit preparation with AI support
- Efficient answering of question catalogue using shortcuts
- Audits can also be performed without an internet connection (offline mode)

Everything in view

- Clear presentation of audit progress
- Provide audit report easily as Excel, Word or PDF file
- Audit list with individual filter options
- Audit results are clearly recorded

Actions

- Create actions directly from the audit
- Responsible persons for implementation are informed about new actions
- Simple linking of existing actions **(XM)**
- Automated efficacy test

Compliance

- Compliance with storage periods
- Data protection compliant
- Clear allocation of tasks and responsibilities
- Automatic recording of all changes in audit trail

Track valuation histories and trends

> "
> As Quality Management Officer at Roxtra GmbH, I made it my mission to test the module in terms of user-friendliness. The audit management tool is an essential component of my daily work.

Daniel Groeger
Quality Management Officer, Roxtra GmbH

What existing users say about the **roXtra Software**

We are trusted by many companies in the fields of healthcare, medicine & pharmaceuticals, industry & services, food, education, public institutions & administration and social services. An overview of our customers and references is available on our website.

Scan the QR code to get to know many more satisfied customers.

"Due to the versatile and reliable software, the consistently good cooperation with the competent Roxtra team, their strong background and know-how in quality management and document workflow, they are able to offer and implement very elegant and useful solutions to our problems.

Alex von Mylius
Director of Certifcation, TÜV SÜD Product Service Division

We help you to become **better and better**

"The regular contact with our users enables us to respond to current requirements in practice and to changing framework conditions due to new standard specifications. We would be happy to find the appropriate software solution for you in a personal telephone conversation.

Michael Stummvoll
Head of Sales at Roxtra GmbH

"Processes accompany us constantly - both in personal and everyday business life. This is exactly what makes process management so exciting. In order to make your company processes as efficient as possible, I will be happy to answer any questions you may have about roXtra Processes.

M.Sc. (Business Information Systems) Eric Scisly
One of your contact persons for roXtra Processes

Excerpt of our customers

ASKLEPIOS

BARMHERZIGE BRÜDER
Krankenhaus Regensburg

Dallmayr
Seit 1700

Ehrmann

Universitätsklinikum Tübingen

UNIVERSITÄTS KLINIKUM ulm

Ihr Wohlergehen ist unser Anliegen
caritas
www.caritas-geldern.de

TÜV SÜD

Interested in more?
Enjoy **roXtra** live!

We can demo the entire system with all its functionalities to you in a non-binding online presentation.
Contact us by e-mail or give us a call.

roxtra.com | service@roxtra.com | +49 (0) 7161 505 70-0

We look forward to seeing you!