



*IBS America develops integrated compliance management solutions to help companies improve corporate governance and achieve sustained adherence to regulations and standards. Since 1993, we have delivered our systems and services to thousands of companies worldwide. IBS America is one of the very few compliance software companies certified to ISO 9001.*

CLIENT/SERVER-BASED COMPLIANCE MANAGEMENT SOFTWARE

## QSi System for Environmental Management



The QSi System for Environmental Management will help your organization reap the promised benefits of ISO 14000 certification such as an improved environment and increased customer satisfaction at lower cost. Our integrated product works seamlessly to address all the elements of ISO 14000 and, if used in its entirety, provides a paper-free Environmental Management System.

### **Document Control**

Provides all the templates and examples needed to complete well-structured Policy Manual, and to create Procedures, Work Instructions, Quality Plans, Specifications, and Process Description Documents. Includes MSDS/HAZMAT and Emergency Preparedness Modules to create and control emergency procedures and track emergency drills, training and call reports. Documents can be sent to up to 18 approvers for review and final approval with a numbering system of up to 99,999. Process Control forms and General Process Change Management allow you to easily make the transition to process oriented business structures. Document Control interacts with Employee Training to prompt training needs for new versions and allows employees to acknowledge training with the push of a button. Also included are powerful process management tools.

### **Corrective Action and Audits**

CAR Coordinators can now turn requests into actions. Company-wide Corrective and Preventative Action forms allow for fast re-routing and tracking. Organizations can develop custom formats to satisfy all their needs and customer requirements. Unique security and escalation features maintain system integrity.

Internal Assessments and Supplier Assessments are scheduled, created and executed on-line. CARs can be created from assessment findings when nonconformances are found. Audit resources can be scheduled using Notes calendaring. A complete gap analysis to the requirements of ISO 14000 is included.

### **Environmental Management Records**

From Customer to Complaints to Environmental Monitoring to Calibration and Preventative Maintenance records, the QSi System contains modules designed to ensure the accuracy, availability and safety of records that prove your environmental management system is working properly.



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A Legal Register tracks licenses and permits and notifies appropriate personnel when renewals are almost due. Overdue permits are escalated to management. All modules have comprehensive forms that include push-button connection to well-thought-out workflow.

### Reviews

Meeting agendas, minutes and action items are created and tracked for management reviews, design reviews, material reviews and contract reviews. Use the functionality of Notes calendaring to check availability and schedule attendees.

### Environmental Aspects and Impacts

Environmental aspects and impacts are identified and analyzed. Weighting factors are available for determining high, medium and low priorities. Impacts are automatically linked to objectives and targets for planning and tracking environmental programs. The system provides two equally compliant methods for managing aspects and impacts.

### External Communications

Through the Customer Management Module complaints can be directly input by customers using the Internet. Suppliers can respond directly to Corrective Action Requests issued against them over the Internet without the direct involvement of your employees.

### Web Functionality

Includes optional browser access to all modules. Generates MSDS and HAZMAT data, CARs, NCMRs, SCARs, RMAs, Maintenance Requests, Document Change Requests, and General Change Requests from web browsers.

