



# MY Compliance

A complete solution to ISO/OHSAS accreditation

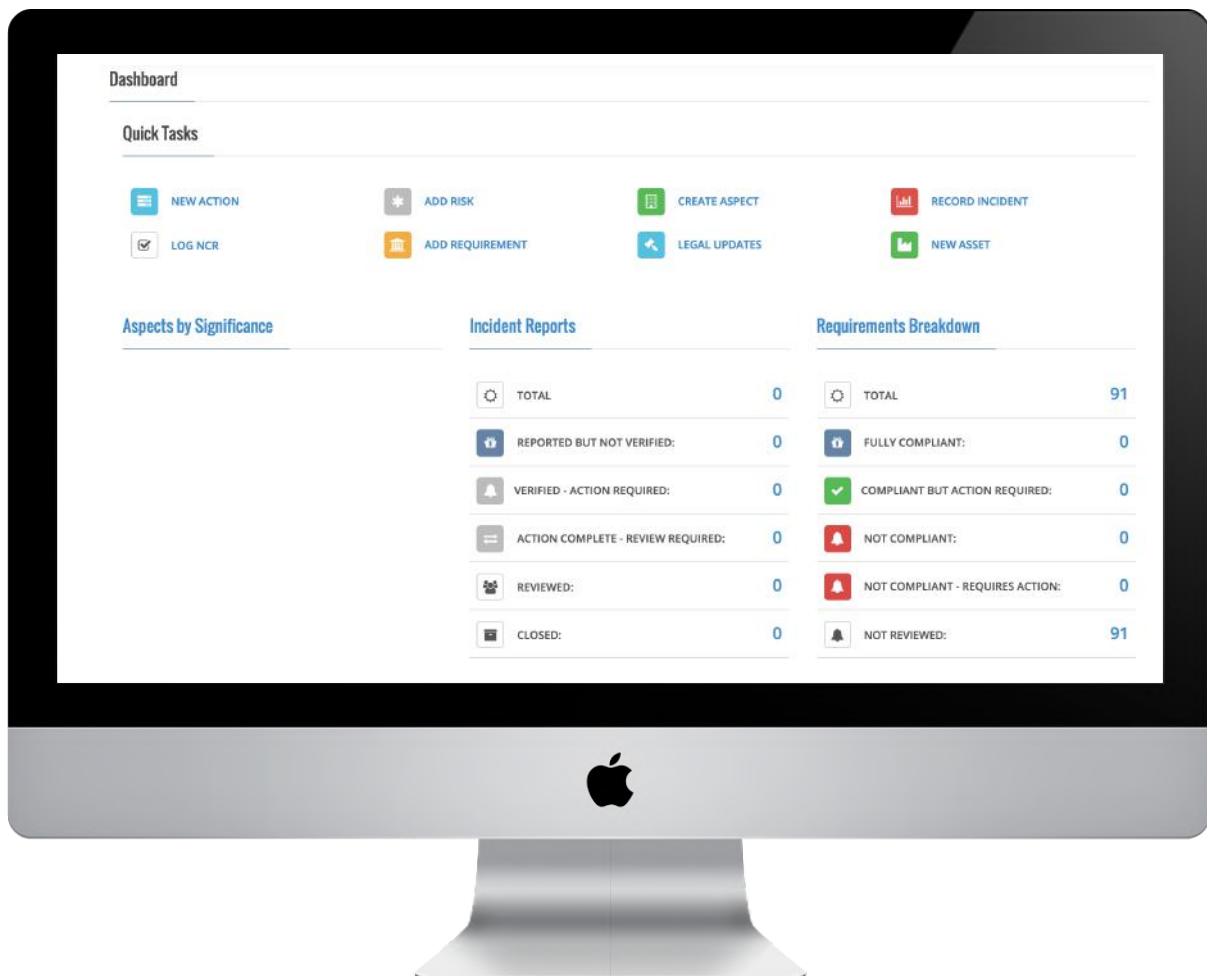
The Ideas Distillery





## A simple yet powerful approach!

MY Compliance Management is the brand new way to manage compliance across your whole business. Our 14 modules are sure to provide something for every member of your team saving you time, money and hassle.



Improve compliance, document management, ISO organisation and data capture with our easy-to-use interface which takes minutes to learn.

Report and investigate incidents more quickly, manage your legal registers efficiently, receive legal updates and provide easy access to risk assessments and contractor records.

Easily manage your company assets and their requirements, plus create, run and schedule simple or full audits for anyone in the team.

Our system provides so much for such a small investment, can you afford not to use it?

Try it for free: <http://cognitia.my-compliance.co.uk/users/register>



Improve compliance, document management, ISO organisation and data capture with this easy-to-use interface which takes minutes to learn:



### Legal Register Builder

Build a full register in minutes with our legal register builder.



### Risk Register

Carry out full risk assessments and manage these in a simple way to reduce the risk across your business.



### Requirements

Manage all business requirements whether Health & Safety, environmental, legal or insurance compliance. Store all your relevant documents and have all related information available at the touch of a button.



### Actions

Assign and delegate every necessary action to any user. Monitor completion and responses.



### Legislation Updates

Keep abreast of legislation changes with regular updates on legislation, just select what's relevant to you and simply add to your company register.



### Audits Manager

Create and run custom audits. Build your audits then run them as many times as you need recording the results each time.



### Asset Manager

Keep registers of all of your business assets, their compliance requirements and set responsibilities.



### Non-conformance reporting

If you aren't meeting your requirements you can manage any non-conformance and assign appropriate actions to ensure conformance before reviewing and closing.



### Incident & Accident Reports

Allow any user to log an incident report, verified by management and recorded in your register. Incident logs can be broken down into individual graphs and printable reports to allow assessment for areas of improvement.



### Aspects

Manage all environmental aspects that effect your business. Across multiple sites and areas to ensure your business is fully ISO14001 compliant.



### Training record management

Ensure all your employees are up to date with their latest training requirements. Monitor and record all training, issue certificates and notifications when nearing expiry.



### Contractors

Manage all of your contractors and their compliance requirements with handy email reminders when you need to take action.



## Full features to satisfy all ISO9001, ISO14001, OHSAS18001 and ISO27001 Requirements

Some features include:

- Build a full legal register with real time updates
- Incident & Accident Reporting and Tracking
- Extensive Requirements Management for ISOs, legal and anything else!
- Full Risk Assessment Management
- Complete Asset management
- Keep track of all contractor compliance
- Environmental Aspects Management
- Standards Library import and 'audit ready' monitoring
- Non-Conformance reporting and tracking
- Internal Audit Building and Scheduling
- Document management
- Training record management

### Record any incidents in real-time on-site with the Incidents Tracker app

MY Incidents Tracker has everything you need to capture incidents, create corrective actions and manage root cause analysis. The MY Compliance Incidents module syncs with the app which is available for both iPhone and Android phones. All of your users can report incidents through your customised portal.

