



Be Confident in Your Compliance

Qualitrox[®]
COMPLIANCE SOFTWARE

Streamline Your Business. Reduce Risk. Simplify Compliance.

Since 1993, Qualtrax, Inc. has been assisting companies achieve and maintain strict regulatory and compliance goals. This easy-to-use software package offers electronic document control and process management that facilitates error reduction and increased efficiency. Gap analysis and reporting tools allow customers to focus fewer resources on preparing for audits and more on quality initiatives in the workplace. With Qualtrax, meeting industry and customer requirements has never been so simple.

We've been able to pay for Qualtrax by having a reduced number of non-conformances in our audits. A lot of companies, when they have non-conformances, it takes a lot of time and effort to go back and correct those, and by stopping, or not having them in the first place, it's saved us a lot of money.

-Steve Johnson, Quality Team Leader at Armacell, Inc.

Compliance Management

Qualtrax provides complete document management and process automation for compliance to industry, customer, and internal standards. Qualtrax enables complete control over the documentation that drives your business because it manages the document life cycle for you. Eliminate the manual passing of documents and ad-hoc notification procedures with the Qualtrax workflow engine. This powerful tool helps you automate business processes. Automated email notifications and status reports help bring your entire team together to be more productive. Qualtrax features include:

- ✔ Document Management
- ✔ Standards-Based Auditing
- ✔ Implementation & Training
- ✔ Reporting
- ✔ Employee Training
- ✔ Process Automation

Services

Qualtrax provides several value-added services for its family of customers. Maintaining compliance and adhering to stringent regulations is no easy task, and our team aims to support our customers in any way we can through a variety of service options. We are here to make compliance as simple and painless as possible. Qualtrax services include:

- ✔ Additional Training
- ✔ Custom Integration
- ✔ Process Consultation
- ✔ Support
- ✔ Training Webinars
- ✔ Seamless Implementation

Features and Benefits

Qualtrax offers many valuable features and benefits to help companies in heavily regulated industries reach and maintain compliance to industry, customer, and internal standards.

Document Management

- Keep policies and work instructions up-to-date
- Ensure only the most current version of any document is available for reference

Easily control and improve accessibility to important information with unlimited view-only users at no extra cost.

Process Management

- Automate paper-based processes
- Items needing attention collect in one place, notify the owner via email alerts, and escalate based on assigned due dates

The workflow engine streamlines business processes and eliminates unnecessary paper.

Reporting

- Design and run custom reports on the status of documents and workflows for a "snapshot" view of the entire quality system

Utilising reports provides visibility of process bottlenecks and a "health check" of the entire quality management system.

Standards Based Auditing

- Each document is associated with specific sections of a chosen standard and can be searched accordingly
- Administrators can perform gap analyses to identify missing documentation

This specialised report reduces time spent preparing for and completing audits and enables gap analyses against standards.

Training Management

- Tests can be "stand-alone" or associated with any document to ensure acknowledgement and comprehension of company policies
- Store training/certification records and test results for employee files

Testing functionality standardises and expedites employee training and maintains searchable records of certifications and testing results.

Anything that we're not required to have on file as a hard copy is stored in an electronic format in Qualtrax. We've practically emptied out our building. Our lab has space!

-Lynell Benoit, Quality Assurance Manager at Southwest Louisiana Crime Laboratory

Something for Every Department

Now more than ever, companies around the world are feeling the pressure of safety and compliance mandates. Compliance is no longer the sole responsibility of a quality department—these pressures are felt across several departments in your organisation. It takes all departments in an organisation to ensure compliance to regulatory standards is being upheld.

In addition to ever more stringent regulation, companies must satisfy the often higher standards of today's well-informed consumer. With increasing media attention focused on product recalls and organisational blunders, it is imperative that companies begin moving away from conventional compliance methods to more streamlined, holistic approaches in overall organisation compliance and safety.

In this regard, Qualtrax can positively impact various departments within an organisation by fully incorporating compliance standards such as ISO, FDA 21 CFR Part 11, SQF, BRC, HACCP plans, and more.

Qualtrax Feature	Quality	Management	Human Resources	Production & Operations
Workflow Automation	●	●	●	●
Audit Management	●	●	●	●
Testing & Training Matrix	●	●	●	●
Document Management & Control	●	●	●	●
Searching & Reporting	●	●	●	●
CAPA Reporting & Automation	●	●		●

Quality & Safety

- Easily manage compliance and safety while drastically reducing audit preparation time

Management

- Reduce risk of manual, disjointed systems to ensure audit success and continuous improvement

Human Resources

- Proactively manage group and employee training requirements and certifications

Production & Operations

- Improve plant floor processes and eliminate human error

Industries

Qualtrax offers the tools for success in any regulated industry. Below are a few examples of how Qualtrax helps you meet compliance standards.

Forensic Labs

Achieving and maintaining various laboratory accreditations such as ISO/IEC 17025, ISO 17020 and FBI DNA QAS can be difficult. Qualtrax Compliance Software is a simple but effective tool for streamlining and managing forensic laboratory accreditations and audits.

Food & Beverage

With Qualtrax Compliance Software, you not only assure basic compliance, but also improve the efficiency of your business by automating formerly manual processes. Qualtrax provides the necessary tools to address GFSI, SQF, BRC, FSSC 22000, ISO 22000, BRC, SQF, USDA, FDA, and HACCP accreditations.

Manufacturing

Quality is very important in today's marketplace and is often what differentiates a good product from a great one. Manufacturers that strive to be industry leaders know that a focus on quality and compliance to industry, customer, and internal standards is essential. Qualtrax provides the tools needed to meet ISO 9001, ISO 14001, and OSHAS 18001 standards and simplify internal and external audits.

Testing Labs

Streamlining and managing laboratory accreditations is simple with Qualtrax. Combining a robust document control engine with automated workflows, standards-based auditing, and employee testing capabilities, Qualtrax is an all-in-one compliance solution for compliance needs for ISO 17025, CLIA, CAP, NELAP, and AAVLD.

Utilities

With all of the documents and processes needed to achieve and maintain compliance to the NERC CIP Standards, managing them in a paper-based environment can be difficult. Implementing a Compliance Management System provides you with the tools you need to improve management of compliance workflow, processes, and documents like approval actions, evidence submittal, technical feasibility exceptions and self certifications.

Other Regulations and Industries

- ✓ Aerospace
- ✓ Medical Device
- ✓ Life Sciences
- ✓ Critical Infrastructure Facilities
- ✓ Law Enforcement



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