

# SMART Platform



eCheck

## eCheck

Compliance with new regulatory controls, greater governance, and increased WHS visibility has become a massive challenge that few organisations manage well, and it's a growing cost.

eCheck is a compliance & validation app that's light on labour and super-smart with 98% of the process running in automated mode. It's a single app for business & trade compliance & competency, product standards, services, works orders,

prequalification, site induction and credentialing.

eCheck uses global standards to specify your compliance requirements globally, regionally, right down to specific jobs. It's simple to use, just connect your suppliers, the system auto selects the required documents and requests the company or person to upload them. eCheck also handles inductions & trade checks with auto alerts for renewals, all controlled from a central dashboard.

# KEY FEATURES



## SUPPLIER MANAGEMENT

- ✓ Compliance solutions for employees, contractors and suppliers on a single system with secure partitions for internal staff



## INSTANT DEPLOYMENT

- ✓ Enterprise deployment in days, with instant upload of required compliance docs



## AUTOMATED RENEWALS

- ✓ Automatic renewals, and supplier emails, email activity logs, overdue reports and integrated status updates for all certificate types



## STAFF / SUPPLIER DASHBOARD

- ✓ Easy to navigate staff / supplier dashboard, instant staff compliance, views, alerts for expired business certificates



## APPROVAL WORK FLOWS

- ✓ Secure approval boards, Group access views, click access to validation sites, and automated supplier approval status alerts



## ZERO ENTRY BARRIERS

- ✓ No Supplier fees, and you can outsource the entire compliance process to 4Links



## INTEGRATED PRE-QUALIFICATION

- ✓ Unlimited pre-qualification forms with auto assessment technology



## CONTRACTOR SOLUTIONS

- ✓ Supports Contractors certificate for HR groups, insurance and trade compliance and competency check ups
- ✓ Supplier credit checks optional



## RECORD MANAGEMENT

- ✓ Online certificate storage, full document indexing, Trim integration for end-to-end enterprise solutions



## COMPREHENSIVE CERTIFICATE SUPPORT

- ✓ Supports product standards, trade licenses, competencies, insurances, mobile plant registrations and plant check-up schedules



## RISK MANAGEMENT

- ✓ Integrated risk management and mitigation with online KPI / SLA benchmarking.



## AUDIT DASHBOARD

- ✓ Dashboards to measure internal/ external compliance to KPIs/SLAs linked to statutory requirements.



## MODERN SLAVERY

- ✓ All manufacturing sites are mapped for brands and plant information is collected online to the primary goods / raw material manufacturer. Searches are regularly undertaken on international black-list registers to keep you ahead of the impact of such disclosures. This includes checks in Europe, USA and Australia for brands and sites linked to any breaches of modern slavery.



## SITE AND PLANT AUDIT

- ✓ Register all manufacturing plants that are in the downstream system or linked to your business. These registers include a listing of all suppliers / distributors manufacturing lists and brands. Where a products are sourced via a distributor they are linked to the primary manufacturing source. If required, 9001 audits can be gathered with a product's certification.



# KEY BENEFITS



## Automated Compliance Dashboard

Are your staff chasing insurance policy docs with little time to manage the contract? then send this process to your Suppliers. You simply map the certificate you need against an online trade and products profile, Suppliers uploading the required certificate requests are monitored, with key data flagged to track expiry dates and approval links. The system constantly updates the compliance process with red / green light status



## Rapid deployment & central approvals board

With automated compliance, you're in the driver's seat. As documents are uploaded they're queued for your approval. Separate approval boards are available for suppliers and staff and full audit trail means you're in control



## Works orders and safety

Works orders are the gateway to getting jobs done, but the process needs controls and work plans, JSA & SWMS, and supplier risks. eCheck enables you to build multiple work based forms when orders are raised, just click in the required form and the supplier can fill this in on a tablet, PC or Mobile. Driving paper out and control in, you can close the job collect the invoice and rate supplier performance.



## Inductions for sites, plant or high risk events

WHS is making site inductions a high priority. You may have multiple high risk sites such as remote fixed / mobile plant where inductions / equipment orientation is mandatory. eCheck Induction can induct staff and contractors to sites & equipment via any mobile device. Our induction designers combine images, slides, maps and even interactive questions. So no matter the task you're only minutes from generating an instant solution.



# Compliance with Modern Slavery Regulations



Globalization of world trade has generated new market opportunities, it also comes with new risks. There are over 10,000 companies recorded as engaged in direct and indirect forms of modern slavery. Governments globally now require businesses ensure they are monitoring and identifying this illegal activity. It's another compliance burden that needs a solution.



4Links Compliance module provides the tools to meet your Modern Slavery statutory compliance. Through a combination of corporate compliance audits, risk management solutions and supply chain audits, we enable a transparent and easily implemented solution to comply with Modern Slavery regulations.

## 4Links Modern Slavery program is based on two levels:

1. An Australian Modern Slavery compliance audit.
2. The more robust ISO 26000 series audit that combines modern slavery, business ethics and environmental oversight. The 4Links Governance App is also available for WHS18000/ 4801, Quality 9001 and 14000 environmental standards and Governance audits for Aged Care and Hospital Compliance audits.

## 4Links Compliance is based on a highly optimised, secure cloud platform Core components include:

1. Certification engine that identifies global and regional compliance requirements for certificates, competencies, and statutory compliance.
2. Risk management module linking compliance to governance controls
3. Surveys for downstream supply chain compliance audits.
4. Benchmark audits for companies with multi ABN for gap analysis.
5. Contract management tools (KPIs / SLAs).
6. Board briefing and benchmark audits.
7. Manufacturer / distributor brand mapping for direct and down-stream supply chain mapping to the original manufacturer.
8. Manufacturing plant registers audit.
9. Manufacturing certification audits 9001.
10. Product standard audits of raw materials & manufactured goods with standards indexing and certification validation to standards.
11. Real time monitoring of your businesses adherence to specific programs with KPI audits and alerts.
12. Regular audit of suppliers against USA and Australian black book registers.

# APP SPECIFICATIONS



## Design

- ✓ Business certificates
- ✓ Trade certificates / Licenses
- ✓ People competencies
- ✓ Restricted works checks
- ✓ Regional / global profiles
- ✓ Hot Links to validation sites
- ✓ Supports version control
- ✓ Supports mandatory / non-mandatory flags



## Mapping tools for:

- ✓ Commodity
- ✓ Service
- ✓ Business type
- ✓ Occupation



## Pre-Qualification

- ✓ Multiple surveys
- ✓ Integrated benchmarking
- ✓ Balanced score card
- ✓ Scorecard arrays
- ✓ Integrated PDFs
- ✓ Check lists



## Online Checks

- ✓ Trade
- ✓ Company
- ✓ Individual



## Audit Features

- ✓ Request logs
- ✓ Email logs
- ✓ File store
- ✓ Version control for updates



## Supplier On boarding

- ✓ Company & entity checks
- ✓ Credit rating
- ✓ Bank Account
- ✓ Products and services
- ✓ Contingent labour
- ✓ Certificates for business
- ✓ Certificates for people



## Automated compliance management

- ✓ Mail alerts
- ✓ Red flag alerts
- ✓ Approval work flows
- ✓ Online status view



## Supplier Dashboard

- ✓ Certificates required to process
- ✓ Certificates pending supplier action required
- ✓ Certificates not approved
- ✓ All certificates
- ✓ Integrated messenger for approvals
- ✓ Hot link to approval sites
- ✓ Red / green light status



## Induction option– with Integrated designer

- ✓ Pre-qualifications
- ✓ Inductions



## Courseware option- with Integrated Designers and Assessment



## Survey Designer



## Works check lists for JSA and SWMS



## Modern Slavery

- ✓ Modern Slavery Australia
- ✓ ISO 26000 Modern slavery + ethics
- ✓ 9001 quality systems
- ✓ 14000 environmental
- ✓ 18001/ 4801 WHS
- ✓ Hospital certification
- ✓ Aged care certification
- ✓ All ISO audits (40000+)
- ✓ Custom survey design



eCheck

**SMART Platform**



[smartplatform.com.au](http://smartplatform.com.au)