

BSI PORTAL

MANAGING INFORMATION

A proprietary value-added tool to manage all your audit information

Overview

The BSI Portal is a unique integrated part of our **ComplytoSupply** solution. It supports and enhances your risk management and compliance programmes within your organization and throughout your supply chain. This online tool provides visibility of audit information and enables dissemination and analysis, so you can take the appropriate actions to address compliance issues and risks.

Homepage

Once signed into your customized homepage, you will see your organization's branding and logo.

BSI will add information, relating to your industry on an ongoing basis to keep you up to date with all the latest and most relevant news.



A customized BSI Portal homepage

Search for Audit Reports and Schedules

This feature allows you to search for audit reports from sites where audits have been conducted. You can also review the schedules of audits. You can then click on a completed audit to see the audit report for a particular location or supplier along with the related audit schedules.



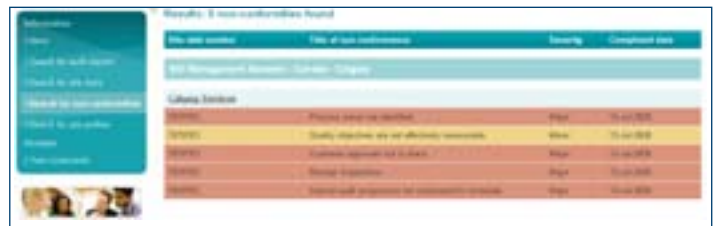
Example of the schedule search screen



Example of the audit report search screen

Search for Non-conformities

This element of the tool shows a list of any non-conformities generated during audits for individual locations or suppliers. You can search by site or site group name, audit scheduled name, severity of non-conformities, and site visit date range. The portal then allows you to drill down further to view information detailing which part of the audit criteria did not conform.



Example of found non-conformities

Scorecards

Scorecards provide an effective way to view how sites have performed during audits. Using a Red, Yellow and Green traffic light system, the results are based on quantitative answers to a series of questions. You can click on the traffic light for details of each site and corresponding audit and, you can also view the overall site audit results.

Red indicates "poor performance or non-compliance".

Green indicates "excellent performance or full compliance".

Amber indicates "reasonable performance or partial compliance".



Example of a scorecard



ComplytoSupply SUMMARY

The BSI Portal is an integral part of our **ComplytoSupply** solution – the end-to-end solution which enables organizations to monitor and manage their international, multi-site locations and complex global supply chains. **ComplytoSupply** incorporates a staged approach, starting with the prioritization of risks and ending with the accessibility of real-time information on audit reports, compliance and analysis. This unique solution combines traditional second-party auditing with the use of an online information management system – the BSI Portal.

SUMMARY FEATURES AND BENEFITS

- Search for and view audit reports from completed audits
- Search for details of scheduled and completed audits
- Search for non-conformities from completed audits
- Search for site profiles
- View the overall, comparative results of audits in a scorecard
- Contact your specially-assigned account manager
- View relevant news and information for your industry
- Enjoy secure online access

To learn more about the BSI Portal and the **ComplytoSupply** solution, please contact your local BSI office so we can discuss the right solution for your specific requirements. Alternatively, please visit our **ComplytoSupply** website: www.bsigroup.co.uk/complytosupply

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