

QUALITY MANAGEMENT

Automated Supplier, Compliance, & Regulatory Document Management for the Food Supply Chain

TraceGains Module: Quality Management

Whether it's responding to a demanding customer, certifying to a GFSI scheme like BRC or SQF, being 365 Audit Ready™, or staying in sync with FSMA or other regulatory guidelines, TraceGains QM makes your job easier—a lot easier. Have one system and one location for all the quality components of your GFSI scheme and FSMA, supplier documentation, and automatic business rules to alert you to non-conformances.

Why Quality Management from TraceGains?



HACCP

HACCP/HARPC

An easy and centralized way to access all your food safety plans, workflows, SOPs, and all other critical documentation needed for your GFSI program. Quality Management automates management of all CCPs and PRPs using our powerful 3-step methodology: **Pre Operation, Operation, and Verify.**



CAPA/CARs

Powerful business rules and alerts to help streamline corrective actions. Issues are targeted, assignments and tracking are automated, and nothing falls through the cracks. A complete history is permanently recorded for the problem, its root-cause analysis, the actions taken, and all workflow and approval.



Audits/GFSI

Fully map your GFSI standard and certification to documentation, records, and actions. When it's time to re-certify, prep for a desk audit, or move to a next higher certification schema, you can easily find and forward all prerequisite documents to auditors with only a few clicks of the mouse.



Internal or Third-Party Labs and Tests

Centralized reporting and history for all your internal or external monitoring and testing. Combined with automated supplier compliance COA technology, our business rules and alerts will notify you if an ingredient lot tests differently than the supplier representation.

Have direct entry of information or automated uploads from LIMS and lab equipment results in a centralized record that can be called up instantly, forwarded to stakeholders, or to create outbound finished goods COAs that are automatically formatted for and sent to customers.



Pre-Shipment Signoff

Ensure all FSQA elements are in place before sending shipments out to customers, and instantly see which outbound lots still have open issues. Powerful business rules assure that each and every critical process or activity has been performed and documented. Alerts can be sent to key employees and/or to shipping systems of record (e.g., SAP, Oracle, or Microsoft ERP).



Training

Automate training checklists by employee, job function, and/or department. Instantly search and retrieve all training records, keep all information in a single location, and send automatic corrective action requests to all stakeholders when any employee is non-compliant with important training, behavioral, or safety issues.