



## iTrax<sup>TM</sup>worx Mobile Audit Management



### Flexible Applications

- Compliance Audits / Site Inspections
- UL Fire System inspections
- Camera inspections
- Specific Asset Inspections
- Safety compliance inspections
- Physical Security Audits
- Washroom/Hotel room Checks

### Job Assignment

- Enables the creation and assignment of Job activities
- Jobs can be scheduled in advance
- Jobs can be related to specific forms and assets
- Full reporting on completed/non-completed jobs
- Work in progress reports

### Real-time Reporting

- GIS location support
- Optional iTrak Integration

### Comprehensive Reporting

- iTrax Worx cloud based application provides access to all management, reporting, configuration and GIS functions
- Proof of attendance/verification checks, is ideal for corporate, industrial, warehouses critical process environments, schools, universities, hospitals and hotels
- Forces planned, structured audited rules for officers
- Provides a record for insurance/compliance/legal & safety requirements

### Cost Efficient

- Scalable licencing model based on concurrency

iTrax Worx delivers an automated form based inspection platform that can serve a variety of compliance and audit situations including; food safety checks, WSIB/OSHA audits for fire safety, HVAC system, WHIMIS, UL monitoring for fire systems and many others. Integrated GIS real time proof of presence tied to checklists validates these inspections and auditing functions.



iTrax Worx custom forms can include drop-down lists, tables, signatures, GPS location based audit stamps, date-pickers, check boxes, media (pictures), radio buttons, e-mail and more. The forms can be as simple or as comprehensive as needed for specific inspections or audits. These forms are then sent to specific sites as jobs for staff on their Android device for completion. Jobs can be composed of multiple forms with specific assets that are assigned to sites and the associated Jobs. Assets can be tagged via barcode or NFC tag for the purposes of GPS location and historical data recall. Jobs can be scheduled up to 365 days in advance and assigned to a specific user or inspector. These Jobs are then either accepted or rejected providing accountability in the field. When accepted the Inspector attends site and completes the Job by completing the forms within the job and collecting the data as per the controls and the rules for entering the data that have been built into the form.

This real-time information submission can be then correlated against the specific audits and inspections as needed to address exception reporting, deficiency and compliance.

iTrax Worx delivers real-time efficiencies from field operations staff and facilitates compliance and audit targets, while removing traditional paper based issues for reporting. Integration out of the box includes Microsoft Word, Excel and HTML 5 reporting. With optional integration into the iTrak Incident Reporting & Risk Management, exception reports can also then be correlated logically into full daily logs and security reporting processes

iTrax<sup>TM</sup> Worx is a scalable solution capable of ensuring Inspections for small area sites as well as large multi-branch environments with thousands of Jobs across hundreds of sites.

iTrax<sup>TM</sup> Worx Central is a cloud based application hosted within the Microsoft Azure cloud, that provides ubiquitous access to all environments and freedom from system maintenance perspective.

## REQUIREMENTS

### iTrak Client Software

- Microsoft® Windows 7
- Microsoft® Windows 8/8.1
- Microsoft® Windows 10
- Internet Explorer 11

### iTrak Client Hardware

- X86 Dual Core @ 2.4GHz or Higher
- 4 GB RAM (8 GB recommended)
- 1 GB available disk space
- XGA Monitor capable of a minimum of 1024x768 resolution
- Network Card (Networked installations)
- Mouse

### iTrak Server Software (64-bit Only)

- Microsoft Windows 2008/R2 Server
- Microsoft Windows 2012 Server
- Microsoft Windows 2016 Server
- Internet Information Services (IIS) 6.0 and above

### SQL Server Hardware

- X64 Quad Core @ 2.4 Ghz or Higher
- 8 GB RAM (12 GB recommended)
- RAID, SCSI with 10+ GB free space
- XGA Monitor capable of a minimum of 1024x768 resolution
- Network Card (Networked installations)
- Mouse

### Microsoft® SQL Server™

- Microsoft SQL Server 2005
- Microsoft SQL Server 2008
- Microsoft SQL Server 2012

\* Mixed Mode (SQL Server and Windows Authentication) and the SQL Server MUST support Full-Text searching.

\* SQL licences are not included in the price of the software.

### Part Numbers

#### 10-1000S

**iTrax Worx  
Standalone (SaaS): 1  
iTrax Worx Mobile  
Forms Android  
License w/NFC+  
Barcode Support -  
Annual**

#### 10-3005S

**iTrax/iTrak Integrated  
Reporting (SaaS):  
Mobile Updates to  
iTrak Daily Log and  
Incident Reporting**

#### Hardware

#### 50-3000A

**iTrax NFC  
Checkpoint Tag -  
30mm Disc**

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iView Systems undertakes a continuous and intensive product development program to ensure that its software and systems perform to the highest standards. As a result, the specifications in this document are subject to change without notice.