

ProcessMAP



Specialty Technical Publishers
PRACTICAL COMPLIANCE & AUDIT SOLUTIONS



DRIVE COMPLIANCE & MITIGATE RISK WITH PURPOSE-BUILT EHS AUDIT MANAGEMENT SOFTWARE

ProcessMAP



Insight and predictive analytics to prevent incidents, proactively address deficiencies, and promote a strong safety culture.

North American and global regulatory and audit content with checklists to help ensure compliance and demonstrate due diligence.

Decrease regulatory citations and fines by standardizing audit processes, increasing transparency, and maintaining audit readiness.

KEY BENEFITS

- ✓ Streamlined Corporate & Site Audits
- ✓ Visibility throughout the Audit Lifecycle
- ✓ Expert Interpretive Commentary
- ✓ Integrated Application & Content

- ✓ Corrective Actions Management
- ✓ Audit Checklists by Industry
- ✓ Applicability Tables
- ✓ Mobile Capabilities

RESULTS: GLOBAL MANUFACTURING CUSTOMER



Scope & Problem

- ✓ Over 400 site Audits/Year; 30 Locations; 6 Countries
- ✓ Paper-based Manual Processes
- ✓ 2 days of Prep per Site
- ✓ Limited Transparency
- ✓ Lack of Reporting Capabilities
- ✓ No Corporate Metrics or Dashboards



Solution & Results

- ✓ ProcessMAP & STP Integrated Solution
- ✓ Standardized & Automated Processes
- ✓ Saved Over 500 Hours of Audit Prep Time/Year
- ✓ Centralized CAPA Workflow Management
- ✓ Roll-up and Drill Down Data Views & Reports
- ✓ Metrics Tracking & Trending
- ✓ Visibility to Tracking and Measuring Findings to Closure

For more information, please email stpsales@stpub.com

GET MORE VISIBILITY TO KEY METRICS AND BETTER RESULTS WITH LESS EFFORT — AND IN LESS TIME.



ProcessMAP Integrated Platform Benefits

Comprehensive Audit Management System

- ✓ Program management
- ✓ Visibility to findings/deficiencies
- ✓ Corrective and preventative actions
- ✓ Easy benchmarking
- ✓ Improved transparency and visibility
- ✓ Improved decision support
- ✓ Real-time performance dashboards

STP Services Benefits

Best in Industry Audit & Applicability Content

- ✓ Mitigate regulatory citations and fines
- ✓ Proprietary applicability tables (U.S. & Global Jurisdictions)
- ✓ Facilitates determination of applicability and regulatory requirements by topic and subtopic
- ✓ Pre-audit preparation documents for review prior to audits save time and ensure thorough evaluations

Comprehensive Health & Safety Platform

✓ Modular and Scalable EHS Platform

✓ Incident Management

- ▶ People
- ▶ Property and Fleet
- ▶ Environment

✓ Integrated Incident & Claims Management

✓ Compliance Management

- ▶ Audits Management
- ▶ Task/Activity Management

✓ Performance Management

- ▶ Health and Safety
- ▶ Sustainability

✓ Permits Management

✓ Behavior Based Safety Management

✓ Industrial Hygiene

✓ Job Hazard/Risk Assessment

✓ Chemicals Management



ABOUT PROCESSMAP

ProcessMAP Corporation is the leading provider of cloud-based enterprise software solutions that empower organizations to manage risk in three key areas: Employee Health & Safety; Environment & Sustainability; and Enterprise Compliance. Our software supports global conglomerates to mid-sized companies across 95 countries in more than 25 languages.

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ABOUT STP

Specialty Technical Publishers (STP) provides North American and global business leaders, compliance and audit managers with comprehensive, up-to-date resources to ensure compliance, and delivers guidance on key regulatory issues.

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