

Titan QMS

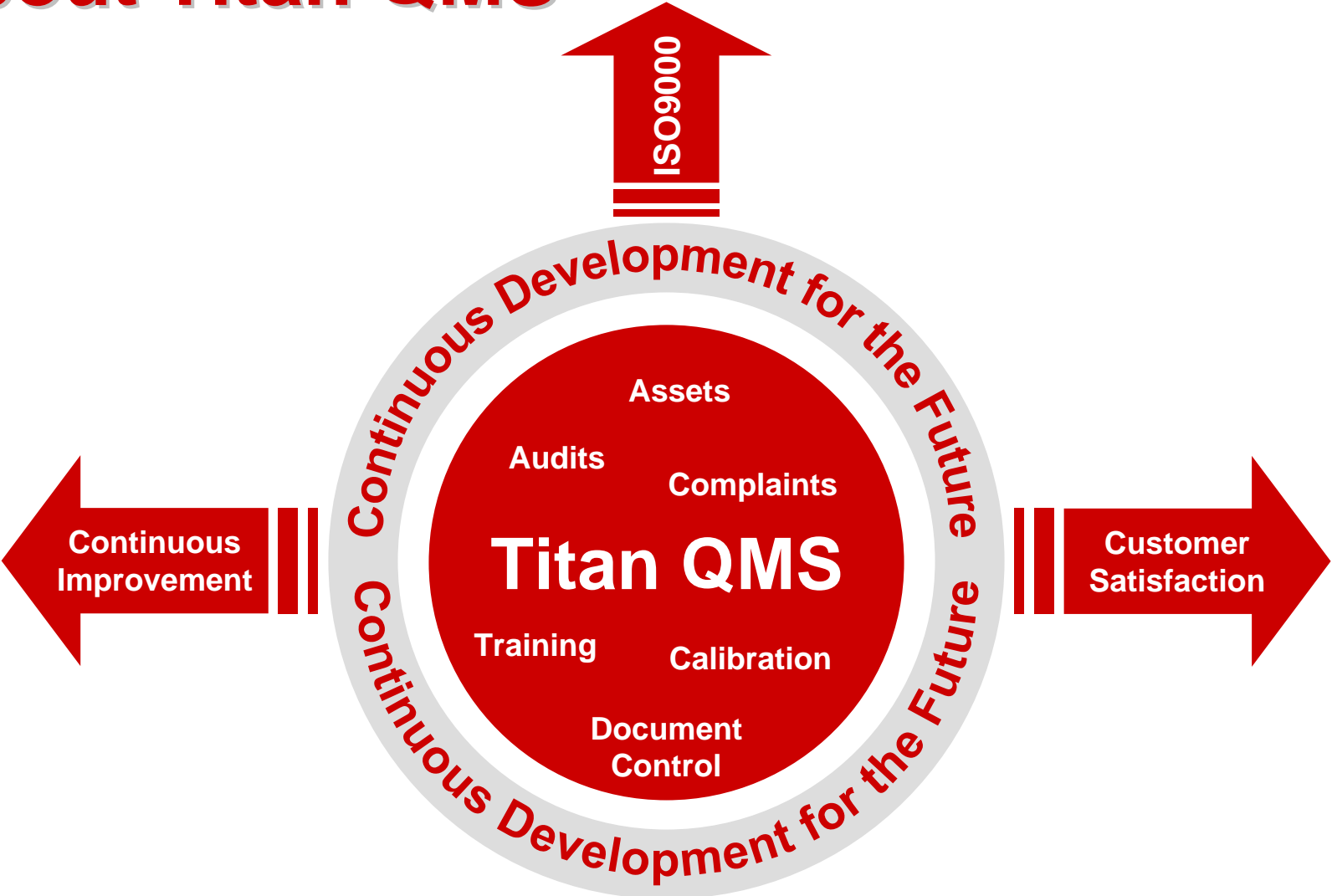
Document Control Demonstration



Smart systems for
busy businesses

Titan QMS
Quality Management Systems

About Titan QMS



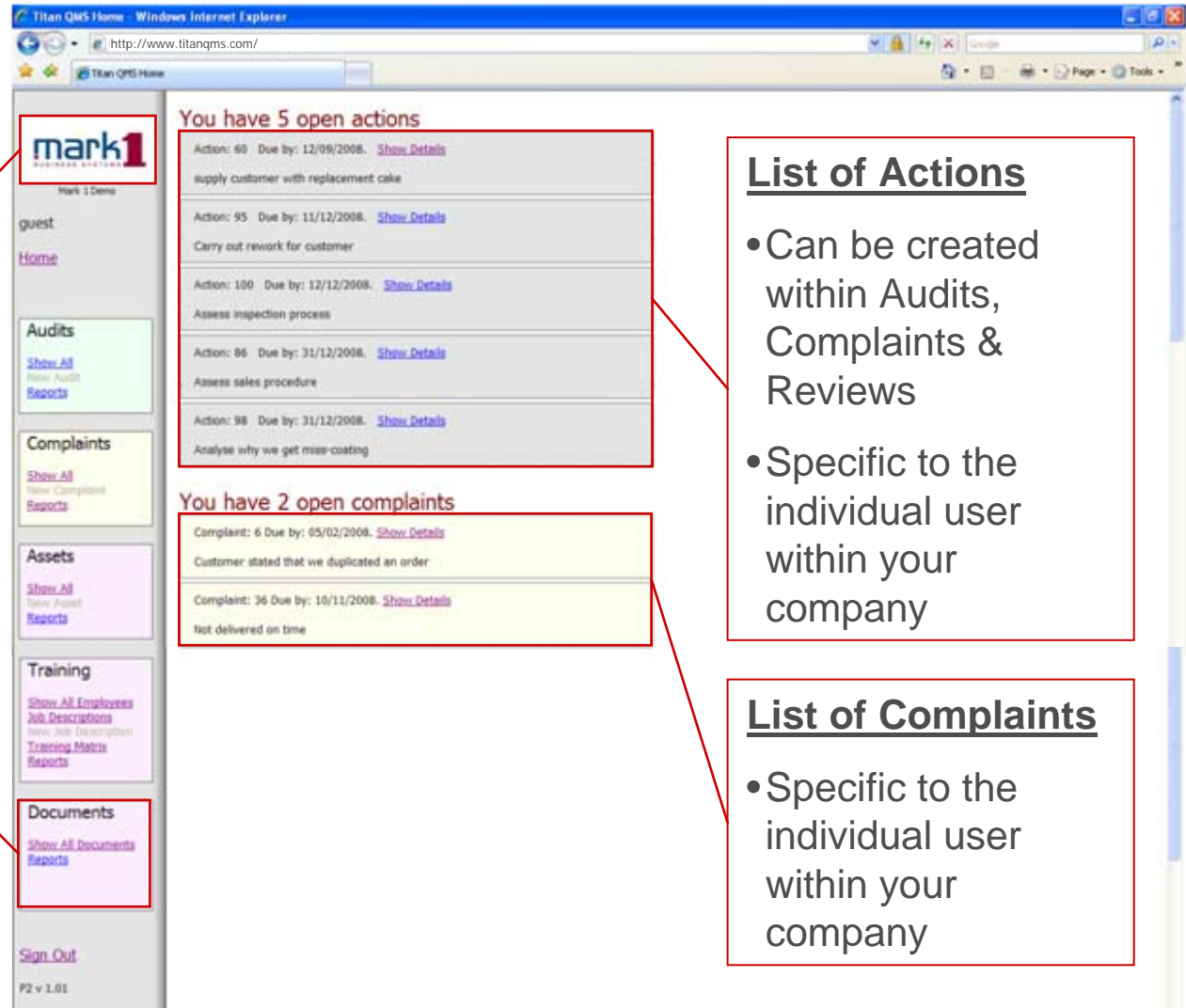
Log on / Home Page

Branding

- Personalise the system with your company logo

Document Control

- Link to list of all Documents uploaded onto the system



List of Actions

- Can be created within Audits, Complaints & Reviews
- Specific to the individual user within your company

List of Complaints

- Specific to the individual user within your company

Document Control

Main Menu

- Click on 'show' to open the document
- Information included:
 - Document name
 - Issue Number
 - Area (quality, environmental etc)
 - Type (procedure, form etc)
 - Issue date
 - Number of pages
 - Locations
 - Comments

	Logical Name	Current Version	Area	Type	Issue Date	Page	Locations	Comments
show	Business Manual	1.1	Integrated	Management Manual	02/11/08	5		First Issued 29.
show	AI 06 - Internal Audits	1.1	Integrated	Additional Information	03/11/08	3		First Issued 22.
show	Certificate of Approval	1.1	Quality	Additional Information	04/11/08	1		First Issued
show	Company Objectives	1.1	Integrated	Objective & Target	04/11/08	1		First issued
show	Quality Policy	1.1	Quality	Policy	04/11/08	1	Reception	issued 10.01.200
show	Management Review	1.1	Quality	Procedure	04/11/08	1		Issued 30.03.200
show	Sales	1.1	Quality	Procedure	04/11/08	1		Issued 27.05.200
show	Preventive Action	1.1	Quality	Procedure	18/11/08	1		First Issued 30.
show	Internal Audit	1.1	Integrated	Procedure	03/11/08	1		First Issued 30.
show	Company Scope	1.1	Quality	Not Defined	04/11/08	1		Issued
show	Index Procedures	1.1	Integrated	Not Defined	04/11/08	1		Issued

Open/View Document

Open Document

- Ability to open & view documents in any format

Internal Audits Procedure M1P04 **mark1 BUSINESS SYSTEMS**

Planning	Execution	Report	Follow Up
Management Review Meet to review Audits from previous 12 months and determine audit schedule for the next 12 months. Distribute audit schedule.			
Auditor Review previous audit to evaluate effectiveness of corrective actions and ensure relevant questions asked. Arrange a suitable time for the audit to take place with the relevant Departmental Head.			
	Auditor Undertake audit - Check compliance and evidence. Take thorough notes. Agree a suitable timescale for the completion of corrective actions with Departmental Head.		
		Auditor / Departmental Head Fill in audit report form and report findings to Process Owner.	
			Auditor Evaluate the effectiveness of actions taken. Push for Additional Information

Authorized by: Mark Nolan Issued: 20.03.2008 Issue Number: 1.1 Page 1 of 1

Document Control Reports

Document Report

- Report of all Documents on the system
 - Type, Name, Revision, Pages & Issue Date



The screenshot shows a web browser window titled "Titan QMS Home - Windows Internet Explorer" with the URL "http://www.titanqms.com/". The page displays a "Document Report" table with the following data:

Document Type	Name	Revision	Pages	Date Issued
Not Defined	Company Scope	1.1	1	04/11/2008
	Index Procedures	1.1	1	04/11/2008
Additional Information	AI 06 - Internal Audits	1.1	3	03/11/2008
	Certificate of Approval	1.1	1	04/11/2008
Management Manual	Business Manual	1.1	5	02/11/2008
Objective & Target	Company Objectives	1.1	1	04/11/2008
Policy	Quality Policy	1.1	1	04/11/2008
Procedure	Internal Audit	1.1	1	03/11/2008
	Management Review	1.1	1	04/11/2008
	Preventive Action	1.1	1	18/11/2008
	Sales	1.1	1	04/11/2008

The left sidebar of the application includes the "mark1" logo, a "Mark 1 Demo" label, a "guest" user indicator, and navigation links for "Home", "Audits", "Complaints", "Assets", and "Training". Each category has a "Show All" link and a "New" link.

Many more reports supplied as part of Titan QMS

Titan QMS

Quality Management Systems

Contact Us

Mark 1 Business Systems Ltd

0800 458 9630

www.titanqms.com

Titan QMS

Quality Management Systems