

# 4PROCESS



## Use case: Traceability and auditing

4PROCESS records all data from the sessions performed, including evidence generated in the execution, to facilitate monitoring and auditing of the processes performed.

## 4PROCESS:

4PROCESS records all the data of the sessions performed (date, author, time, execution...) and allows to include evidence generated by the user in the execution in different formats (photos, videos, audio...) This facilitates the follow-up and verification of the work.

1

### Traceability

Recording of performance information to facilitate analysis and continuous improvement.

2

### Quality verification

Checklists that ensure the execution according to the quality standards set.

3

### Updated processes

Process changes are automatically implemented to ensure that you are working with the latest version.

**4PROCESS** generation of evidence and verification of active processes.

Multidevice: PC, Tablet, Smartphone, Smartwatch or Smart Glasses



# 4PROCESS

## Advantages:



Improved productivity



Support and training



Improved quality and fewer errors



Access to IT-OT information



Real-time process information



Process standarization



Generation of evidence



Collaborative work



Better information analysis



Elimination of paper



Traceability and auditing

# 15%

Reduction in  
execution time

# 20%

Improvement in  
efficiency

# 100%

Compliance and  
traceability