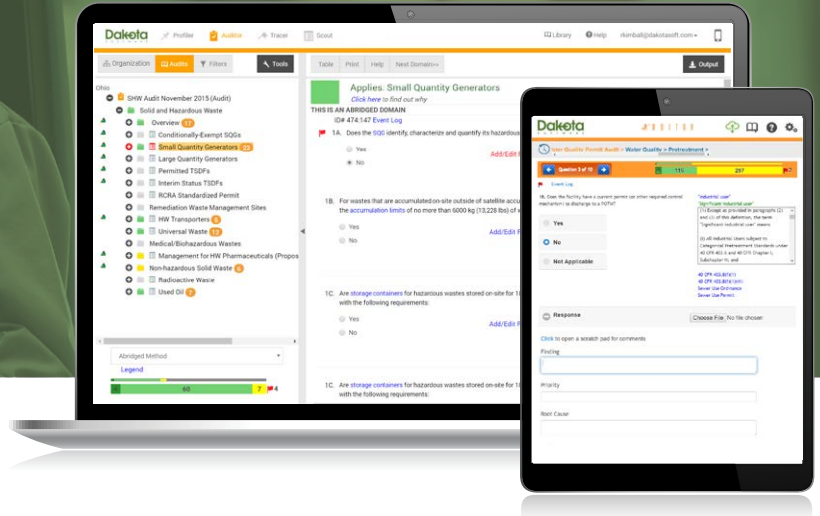


EHS Audit & Inspection Management

Verify ongoing compliance against relevant regulatory requirements



SOLUTION OVERVIEW

Whether you are a member of a corporate audit team, a site EHS leader, or an independent consultant, verifying regulatory compliance requires a structured and consistent approach. With its integrated regulatory library and applicability analysis tools, **Dakota Auditor** helps organizations stay in control of complex regulatory requirements by showing just the information that pertains to their facilities while still providing comprehensive audit protocols.

Auditor allows users to create focused audits, determine potential areas of non-compliance, and analyze audit results consistently across their organization. Audits and inspections can be conducted based on regulatory requirements, management system requirements, organizational policies, and user-defined audit protocols. Corrective Actions related to audit findings can be generated and tracked to closure in real time.



Auditor

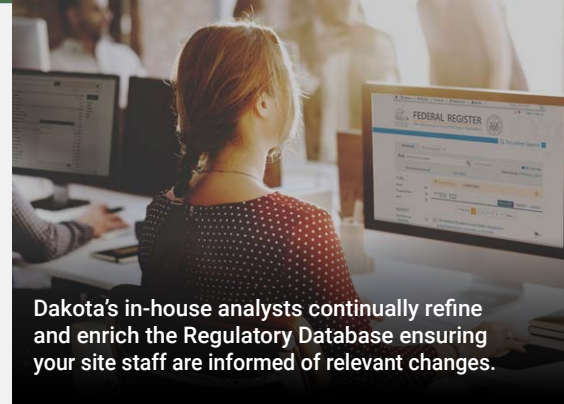
- ✓ Define the scope of your audit by topic and question type
- ✓ Determine which regulations apply to your facility
- ✓ Complete applicable checklist questions and document findings
- ✓ Generate Action Items for audit findings and track to closure
- ✓ Create reports and analyze audit results

Why Dakota?

"In each of our internal EHS baseline audits, we identified at least one specific regulation that neither the audit team nor the facility staff had previously recognized as applicable."

Onboard Regulatory Content

With out-of-the-box applicability and checklist questions, **Dakota Auditor** is widely considered the industry standard. It features a plain-language database of U.S. EPA, OSHA, DOT, and other regulatory requirements and audit protocols. It supports ongoing compliance by notifying users of recent regulatory changes while clarifying complex subject matter.



Dakota's in-house analysts continually refine and enrich the Regulatory Database ensuring your site staff are informed of relevant changes.

Create flexible audit protocols

Whether you're conducting wall-to-wall audits or spot inspections, Auditor makes it easy to verify compliance. Its *Decision-Tree-LogicSM* guides users in the identification of applicable regulatory requirements. Site-specific and organizational requirements and policies can be added as custom questions and tags can be used to further refine each audit.

Ensure audit consistency

Auditor's structured regulatory hierarchy helps to address local compliance while synchronizing global audit programs. Audits can be created from facility profiles, started from scratch, or even based on past audit results. Protocols include pertinent definitions that provide a consistent knowledge base for all users, regardless of EHS experience.

Gain visibility and insight

From the Audit Gauge, which provides an 'at-a-glance' view of in-progress audits, to Red Flag dashboards and reports, Auditor ensures EHS decision-makers have the insights they need. By exporting Audit findings to **Dakota Tracer**, Corrective Actions can be tracked to closure providing a holistic view of enterprise-wide compliance.

 **ProActivity Suite[®]**
by DAKOTA SOFTWARE

Related Solutions

Action Item Management

EHS Compliance Planning

Incident & Event Management

Behavior-based Safety

Sustainability Tracking & Reporting

Training & Learning Management