QDASOLUTIONS
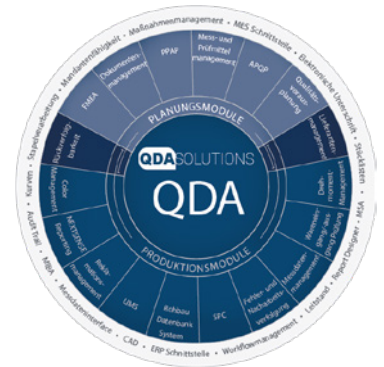
QMS CONTROL TOOLS

Manage the QDA QMS system with configured controls to increase visibility, security and eliminate audit risk.

Take full control of your QDA Quality Management System (QMS) with administrative tools that ensure visibility to critical actions made within the system and adherence to electronic signature regulation. QMS control tools deliver an increased level of confidence and regulation to ensure that your quality system and processes are in control and well managed.

Audit Trail | Historical log of system actions and user access records

The Audit Trail records critical actions taken within the QDA system. Easily filter and sort records to research and pinpoint critical changes within the system and understand potential impacts. Key record information is automatically captured for each critical action including; date stamp, user id, station id, change definition and user comments.

Critical actions include:
- Edit or release of an inspection plan
- Access privilege 'granted' or 'denied'
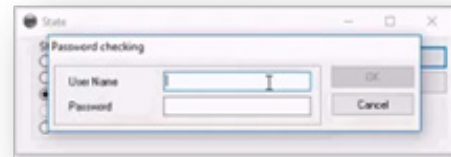- User login or log off
- Changes made to documents

Benefits:
- Eliminates guesswork and research time to identify changes and potential issues
- Provides simple filter and sorting functionality to identify impacts
- Identifies changes and actions by station, date, and user
- Verifies each change with time stamp
- Tracks user access (login/out)
- Export records to Excel

QDA Industrie 4.0

Electronic Signature | Four eyes principle authorization
The Electronic Signature tool ensures that orders, procedures and documentation are controlled by digitally encrypting an authorized signature at each required stage.

In compliance with the four eyes principle, the tool restricts authorized users to one stage approvals (i.e. editing, approval, released and locked). The automated electronic signature control eliminates the need for manual monitoring, the potential of human error, and the requirement of hard copy documentation.

Authorized users enter username and password to complete the electronic signature process.

Electronic Signature is available in *QDA Document Management, SPC, Gage and Tool Management, Incoming and Outgoing Inspection, LIMS* and the *MSA module*. These modules can be equipped with the electronic signature tool to control changes to documents, inspection plans and to release orders. Individually configure each QDA module and sub section for individual user rights and authorization.

Each module and subsection have an electronic signature audit table to quickly identify the changes and status of a project.

Apply Electronic Signatures rules to stop 'out of tolerance' parts based on failure level. Authorized supervisor is automatically notified, and signature is required.

STANDARD COMPATIBLE | Conforms to AIAG, VDA 6.2 and IATF 16949

TOP REASONS TO IMPLEMENT CONTROL TOOLS

1. **Audit Risk Reduced** – visibility to critical actions and adherence to electronic signature
2. **Administration Efficiency** – eliminates manual monitoring, human error and documentation
3. **Enhanced Security** – configure user rights, access and authorization for system use
4. **Manage Compliance** – complies with AIAG, VDA 6.2 and IATF 16949 standards
5. **Integrated Quality** – seamless QMS integration ERP and MES systems

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