

Dicing with compliance is a risky business. Improve your odds with metaSC



 Reduce Risk

 Reduce Cost

 Increase Quality

## metaSC – Supplier Compliance for Buyers and Quality Control

Are you a

- Purchasing Manager
- Compliance Manager
- Quality Manager

Is compliance reporting a major headache for you and your team?

Do you and your staff waste hours chasing suppliers for information?

Are you using a labour intensive, paper based system to track and report on your suppliers’

- Business licences and work statements
- compliance certificates and validity
- product specification match and component /ingredient lists

The metaSC iCiX Supplier Compliance solution provides you with a system that is

- efficient
- accurate
- saves you money
- protects your brand
- reduces your exposure to risk



As a Purchasing, Compliance or Quality Manager, you have the key responsibility of protecting the reputation and brand of your organisation. How are your odds?

### Supplier Pre-Qualification

1. Does the supplier meet all legal and regulatory requirements?
2. Does their product and service meet all legal and regulatory requirements for your industry?
3. Does the supplier meet your business requirements?
4. Does the product meet your specific requirements?

Collecting all this compliance data and certificates and then generating reports can be a nightmare. Would you like a system where your suppliers do most of the work?

The metaSC iCiX solution provides:

-  Access to copies of compliance documents posted on the iCiX system by suppliers and regulatory authorities.
-  Real-time reporting based on the metadata from each compliance document.

### Supplier Management

1. Task Management  
How do you receive and issue daily task permits? By fax? How do you audit compliance?

metaSC iCiX provides Smartforms to automate the processing and auditing of task related requests, reducing time, reducing cost, increasing compliance and reducing risk.

2. Incident Management  
How do you track incidents of supplier non-compliance? Can you track product recalls by the hour? Can you quickly and easily submit claims?

metaSC iCiX provides modules giving you a real time summary of non-compliance

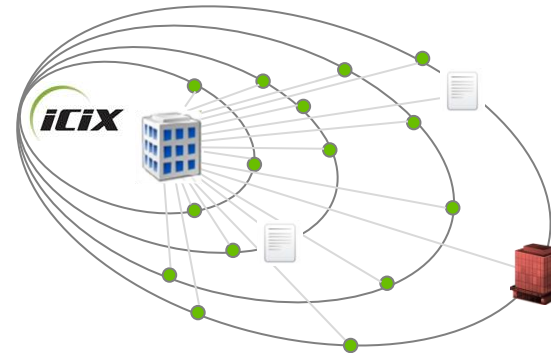
- Incident Management
- Recall Management
- Claim Management

speeding up resolution of issues, reducing recalls and claims responses from days to hours.

# Supplier Pre-Qualification

# Supplier Management

metaSC iCiX is a secure online community of Buyers, Suppliers and Certification organisations. Your suppliers upload their compliance documents for your access.



As a buyer, have access to the Real Time Management and Reporting Modules .



Request Certificates to be posted directly from Certification Bodies to supplier's iCiX site.

- Insurance
- Product Test Results
- GCC's
- GMP (Good Manufacturing Practise)
- Social Accountability
- Audits SQF, BRC, IFS

Design a Compliance matrix using industry templates or custom forms for suppliers to fulfil. Real time search and report on which of your suppliers are meeting your expectations. Communicate easily to those who are not.

Receive Test data from all your testing partners/sources into one harmonised platform to track and manage all test results for all products

- Centralised quality test data
- Reduce Problems
- Identify issues
- Track against Product Specifications

We combine our customers Product Specifications to create industry templates to help source new compliant suppliers.

- Centralised Product Information
- Distributed Workload
- RoHS compliance
- Allergen tracking
- Labelling information

Manage, record and audit regular compliance tasks and requests through Smartforms

- Requests task permits for Work at height, Hot works, etc
- Risk analysis
- Safe Work Method Statements

Design standard Incident Management templates to track all issues from customer complaints to supplier non-compliances

- Centralised incident data
- Reduce Problems
- Prevent Reoccurrences
- Identify Root cause
- Track issues to completion
- Identify trends

Users can initiate or forward recall/withdrawal details to all stores

- Recall/withdrawal notifications sent via voice, email, text and fax
- Receipt Validation with Digital Signatures
- Requested Action Validation
- Real Time Reports include:
  - Efficiency
  - Units Removed
  - Action Taken
  - No Response

metaSC is an IPcubed initiative  
Increase Profit  
Increase Productivity  
Increase Performance

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