One Supply Chain

auditweaver

Connect Your Supply Chain

Strengthen Compliance
Improve Visibility

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INTRODUCTION

Audit**weaver** was developed to handle notoriously tougher communication and documentation sharing between outsourcers and their contract manufacturers. With audit**weaver**, you can set supplier production schedules, manage materials, conduct testing and set alerts internally, and with others in your supply chain. Being notified of important production and compliance checkpoints between companies is only available on our platform.

The software brings manufacturers, distributors and suppliers together by enabling data sharing between firms. As an example, outsourcing company XYZ can share it's circle dashboard with contract manufacturer ABC, thus alerting ABC if a material part number has been updated, or if a change occurred in the schedule. These updates are sent to all subscribers, directly to their email inbox. Conversely, contract manufacturer ABC can share it's product testing with buyer XYZ, alerting them of anomalies in real time, thus saving time and effort in the typical product quality cross-check process.

> "Our platform ensures that critical manufacturing changes or product quality issues are timely communicated between client and supplier, saving on over-production and reworks, while strengthening regulatory compliance"
>
> Mike Weaver, Founder of Audit Weaver, LLC.

Connect

Connecting with others in your supply chain is straightforward in audit**weaver.** Connections are like adding a user from another company to your account. Making a connection requires an invitation to an outside company to join one or more of your circles. The receiving company must accept the invitation to complete the process. Once accepted the two companies may now share data circles. To break the connection, the host company may simply revoke access through the MY

USERS panel. This is a recursive action that removes access to all users from the outside company.

Chain of Custody / Compliance

Begin tracking your materials from receipt to the approval process, across companies. The software silently tracks the actions associated with a material on a global scale. The result: a complete material chain-of-custody, with flexible alert subscriptions that keep you informed every step of the way.

Confidently know the real-time status of your materials and meet regulatory mandates for chain-of-custody traceability by printing a full audit trail; along with the file attachments that were uploaded during planning, routing, production and testing of your materials.

Watch an introduction to auditweaver video

HOW IT WORKS

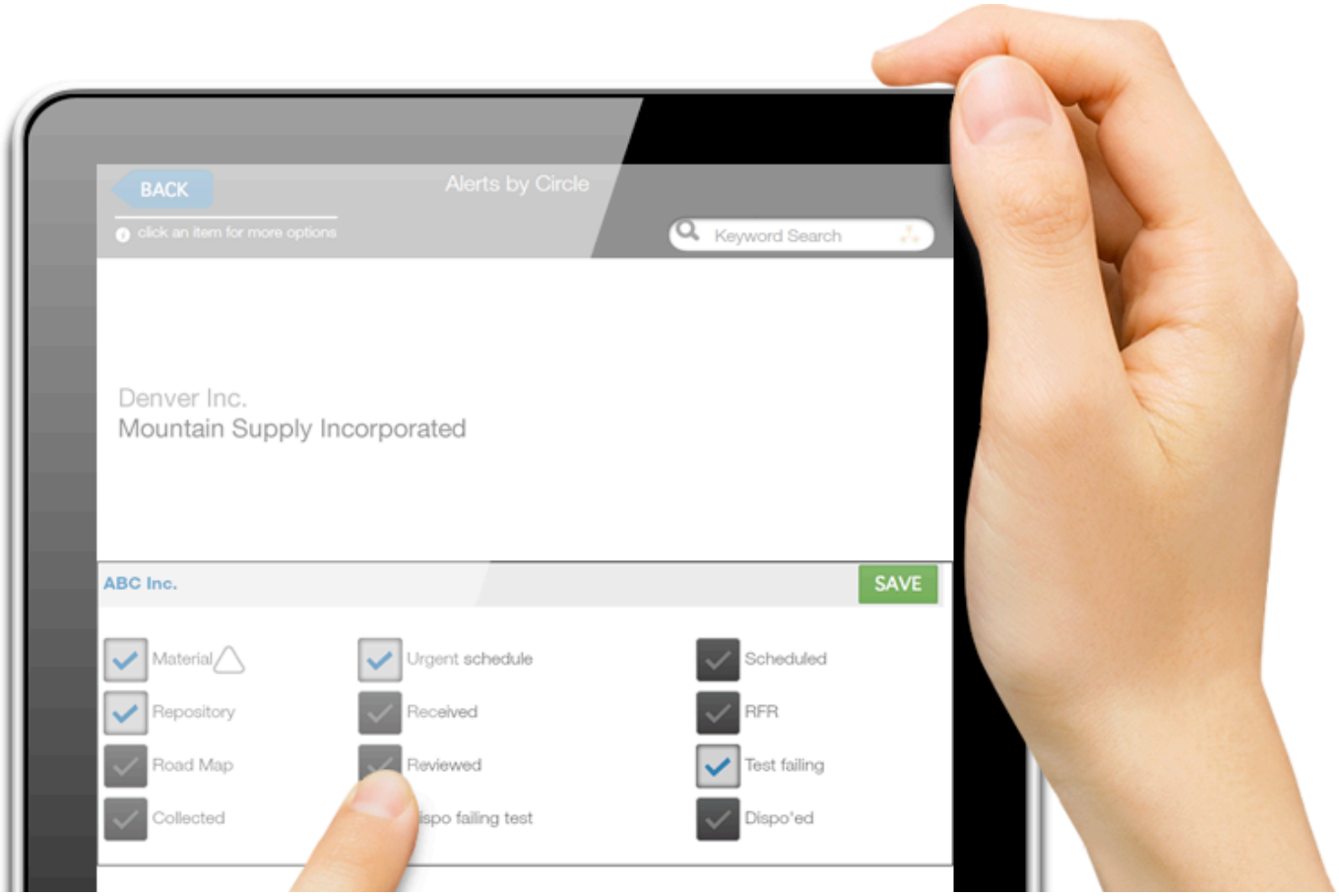
Company organizers (super users) control individual user and external user access to material and test data via circle membership. For two companies to share data, super users from both organizations must agree to the connection. The diagram below shows the circle relationship and how documents, road-maps, materials, tests, and quality sampling can be shared with precision.

IMPROVED COMMUNICATION

User Directory

Communication with the individuals responsible for your materials couldn't be easier. In audit**weaver**, users are organized according to circles, providing you with rapid access to the personnel responsible for a specific material's production and quality testing. To quickly access lines of communication with these users, simply visit the MEMBERS tab for a circle. A list of users for that circle will be presented and you may select an individual to gain access to following communication options:

User Communication Options	
CALL	Call equipped devices - Click to call user Desktop devices - Telephone number is displayed if available
SMS	SMS equipped devices - Click to text user Desktop devices - SMS number is displayed if available
EMAIL	Click to initiate an email to a user within your local email client
DETAILS	Click to view additional user details such as Photo, Name, Company, Email, Phone, Work Address (as available)



Alert Notifications

Alert notifications in audit**weaver** can save an enormous amount of time while ensuring that critical processing milestones and compliance triggers are not missed. Each circle has its own alerts, so you may elect to be notified differently depending on the process, material, contract manufacturer, or as required by your job. To access a circle's alerts, navigate from the HOME screen to ALERTS to find the full list of circles accessible to you. Select a circle to reveal its alert subscription options.

To subscribe to an alert, just select the corresponding checkbox. Each election, if triggered, will generate an automatic message to your email inbox. The types of alerts are described in detail in the table below.

Alert Types	
Material Changes	Any newly created or edited materials. This includes additions, updates, and removal of a material's attachments or attributes
Repository	Newly added or removed attachments to a circle's repository
Road Map	Newly added, updated, or removed items to a circle's Road Map area
Scheduled	Test samples that are logged / scheduled
Urgent Schedule	Any test samples designated as Urgent when scheduled
Collected	Test samples that have just been collected and are ready for receipt
Received	Test samples that have just been received and are ready for result entry
Test Failing	Any test that fails it's evaluation criteria
RFR	Ready for Review - Testing plans that have been completed and are ready to be reviewed
Reviewed	Testing plans once reviewed will signal that they are ready for Disposition.
Dispo'ed	Materials that have received a disposition label
Dispo Failing Test	Materials that received a disposition label of 'Release' yet contain a failing test (final version)

REPORTING

Pre-formatted, formal reporting for material and test analysis saves time and ensures accuracy. Each report pulls it's header information from your Company's Profile and may be generated to email in either PDF or XLS format by selecting the REPORT tab in the upper right hand corner of the system's report previewer.

Report Types	
Material List By Circle	Includes Material Name, Item, and Area. The list may be sorted by Item number.
Material Specification	Select a material to generate the material's details, attributes, attachments, and tests.
Sampling Reports	Select a material's testing packet to generate a Certificate of Analysis (CoA), Chain of Custody (Activity Log) or Barcode report.

BARCODING

On camera enabled devices, auditweaver enables QR barcode scanning so that you can quickly identify a material, or move to the next stage of the workflow. Don't re-key information, scan it!

LANGUAGE SUPPORT

System Supported Languages	
	English (United States, United Kingdom, Australia, Canada)
	Chinese (Simplified)
	Spanish (Spain)
	Spanish (Latin America)
	French (France)
	French (Canada)
	Italian (Italy)
	German (Germany)
	Russian (Belarus)
	Portuguese (Portugal)
	Portuguese (Brazil)

WHAT'S NEXT?

Development Schedule

The following near-term development schedule summary is shown below. Please note that the information given below is subject to change.

Version	Release Date	Features
3.1	April 20	• Generate and print a formal list of materials by item number • Additional Material List by Circle report filtering and sorting features
3.2	May 5	• Automatic reporting by milestone completion (similar to Alert notification subscription, but for reports) • Dutch Language Support
3.5	June 31	Material / Lot "hold" workflow with automatic alerts for hold time expiration

Customization

At auditweaver, we understand that your business may have unique processes that would best be handled with a custom feature. Contact us via the our support center to discuss your requirements. We can provide you with a wireframe design and pricing so you are sure to be satisfied with the end result.

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