



An intuitive, creative way to visually organise your business, adhering to business basics and best practices. Utilising intelligent software, connecting people, processes, technology, assets, and capital to your business goals. Using our experience to help you build efficient, scalable systems within your business.



Your Business & isorobot

You have built a business on a foundation of hard work and great people. As the business has grown many of the processes that helped you grow might not be the right processes to help you reach the next level. Many of your team may be undertaking the burden of administration around standards and processes, which reduces their time to work on their primary objectives. Automation of processes and the associated record keeping is a goal of many businesses; however, they believe that those solutions are out of their scope or budget.

A 55% reduction in operational time and cost can be achieved by taking the manual elements out of recording and reporting. Leaving your team free to focus on doing the job you hired them for. We will do all the hard work for you. Our background is in training and consulting, around standards and business best practices. Once implemented isorobot will keep your business organised and ready to grow to the next level.



This Tool Enable The Organization to Manage The Following



One centralized platform for the entire organization



Eliminate isolated management system practices



Capture, manage, maintain and map multiple standards



Eliminates duplication



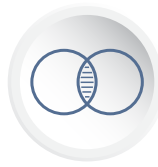
Resource optimization



Saves time through efficient performance management



Read, extract, map and integrate multiple ISO standards



Integrate business processes & Internal controls



Enhanced application security & compliance features



On premises and Cloud Implementation with Unlimited Users



Business best practice library



Interactive communication with messenger, alerts, reminders and notifications

Technical Features

- ▶ Advanced Analytics
- ▶ Notifications & escalations
- ▶ Integration
- ▶ Live chats
- ▶ Workflow engine
- ▶ Role based Access Control
- ▶ Ticketing System (Support)
- ▶ API Console

Business Benefits

- ▶ 55% time and money saved in manual tasks
- ▶ 75% Control efficiency, pro active control monitoring
- ▶ 90% Drop in time taken to manage compliance and governance initiatives
- ▶ 60% increase in employee participation and engagement
- ▶ 70% increase in stakeholder communication, no more siloes
- ▶ 100% Stakeholder Awareness and engagement on policies, Procedures, Controls, Standards and Best practices.
- ▶ Multiple strategy profiles resulting in increased financial profits
- ▶ Enhanced Supply Chain Effectiveness
- ▶ 360 degree view of Customer Satisfaction & Retention
- ▶ Enhanced Employee Engagement and Retention
- ▶ Business and digital Maturity acceleration
- ▶ Risk Advisory & Resilience with information security and business continuity best practices
- ▶ Process optimization and Digitization, Improved Cycle Time
- ▶ Measuring ROI through Positive and negative impact Analysis (Financial, Operational, Brand, Compliance etc.

ACCELERATE WORKFLOW...MANAGE BETTER

21

Integrated Modules

55+

Frameworks & Standards

15+

Business Solutions

- ▶ Dashboards
- ▶ Analysis
- ▶ Reporting
- ▶ Integrations
- ▶ Artificial Intelligence
- ▶ Reminders
- ▶ Escalations



Solutions

Determined by your business maturity or the specific business domain you are trying to address. A full Enterprise model is available for the most mature businesses.

isorobot aims to create organisational excellence where innovation, quality, efficiency and sustainability are the key elements. Specific solutions are categorised based on core business domains or by organisational maturity so you can start with the basics and scale as you grow. For mature businesses, the enterprise version will fulfill all your requirements.

The core building blocks of the isorobot model are people, process, technology, assets, and capital domains. A universal framework enables organisations to share information in an effective way irrespective of sector, culture, or life stage of the business.

Any organisation can therefore use the isorobot framework as it contains business best practices across business excellence, governance, strategy, enterprise risk, compliance, process, internal audit, regulatory standards and guidelines and assessment models. The insights created can help them measure how close they are to meeting the high standards they have set themselves.



**ENHANCE
PRODUCTIVITY,
SAVE TIME
AND MONEY**



Business Domains

Governance, Risk & Compliance

Enterprise Risk Management

Internal Audit Manager

Quality, Health, Safety & Environment

Quality & Management

Information Security & Business Continuity

Business Assessments & Awards



**BUSINESS
BASIC**



**BUSINESS
STANDARD**



**BUSINESS
EXCEL**



**BUSINESS
PREMIUM**



ENTERPRISE



Business Maturity



Enterprise Management System

Organisation

Human Capital

Knowledge Hub

Business Process Management

Business Continuity

Asset Management

Business Assessment

Management Review

Compliance Management

Non-conformity Management

Project Management

Information Security

Incident Management

Risk Management

HSE

Event Management

Strategy Management

Audit Management

Customer Engagement

Training

KPI Management

We are always happy to hear from you. Do not hesitate to let us know about your project, timeline, and budget. We believe that mutual communication builds a strong business.

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We help build successful companies.

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