CORPORATE OVERVIEW

ISOXPERT Compliance360

Run your entire management system — in one connected platform.

Stop chasing paperwork and start driving improvement. ISOXPERT Compliance360 is an integrated compliance, GRC and management-system platform — requirements, risks, controls, evidence, assurance and improvement, connected end to end. Start with the AI-assisted Documentation Toolkit, which drafts a tailored, clause-mapped documentation framework bespoke to your organization, then run the whole management system around it: audits, risks, corrective actions, incidents, suppliers, complaints, food safety, social compliance, assets and business continuity, in one place.

An integrated, multi-tenant compliance, GRC & management-system platform, with AI-assisted document drafting built in.

MANAGEMENT-SYSTEM STANDARDS WE RUN ON

ISO 9001 | ISO 14001 | ISO 45001 | ISO/IEC 27001 | ISO 22301 | ISO 13485 | ISO 50001

Plus regulatory & product compliance, food-safety and responsible-sourcing frameworks — see page 19.

Clarity in a Complex World

Managing ISO standards, regulatory requirements and internal controls with disconnected spreadsheets, email chains and manual reports creates gaps where risks hide. ISOXPERT Compliance360 replaces the chaos with a single source of truth for your entire Governance, Risk and Compliance ecosystem — supercharged by Google's Gemini AI.

Every workspace opens on your **certification readiness journey** — where you are, what blocks you and what to do next (page 4) — and a live compliance snapshot: a cross-module **Compliance Index** rolled up from audits, NCR closure, corrective action closure, risk mitigation and objective achievement, alongside **Predictive Insights** that surface overdue reviews, drifting risks and training gaps before an auditor does.

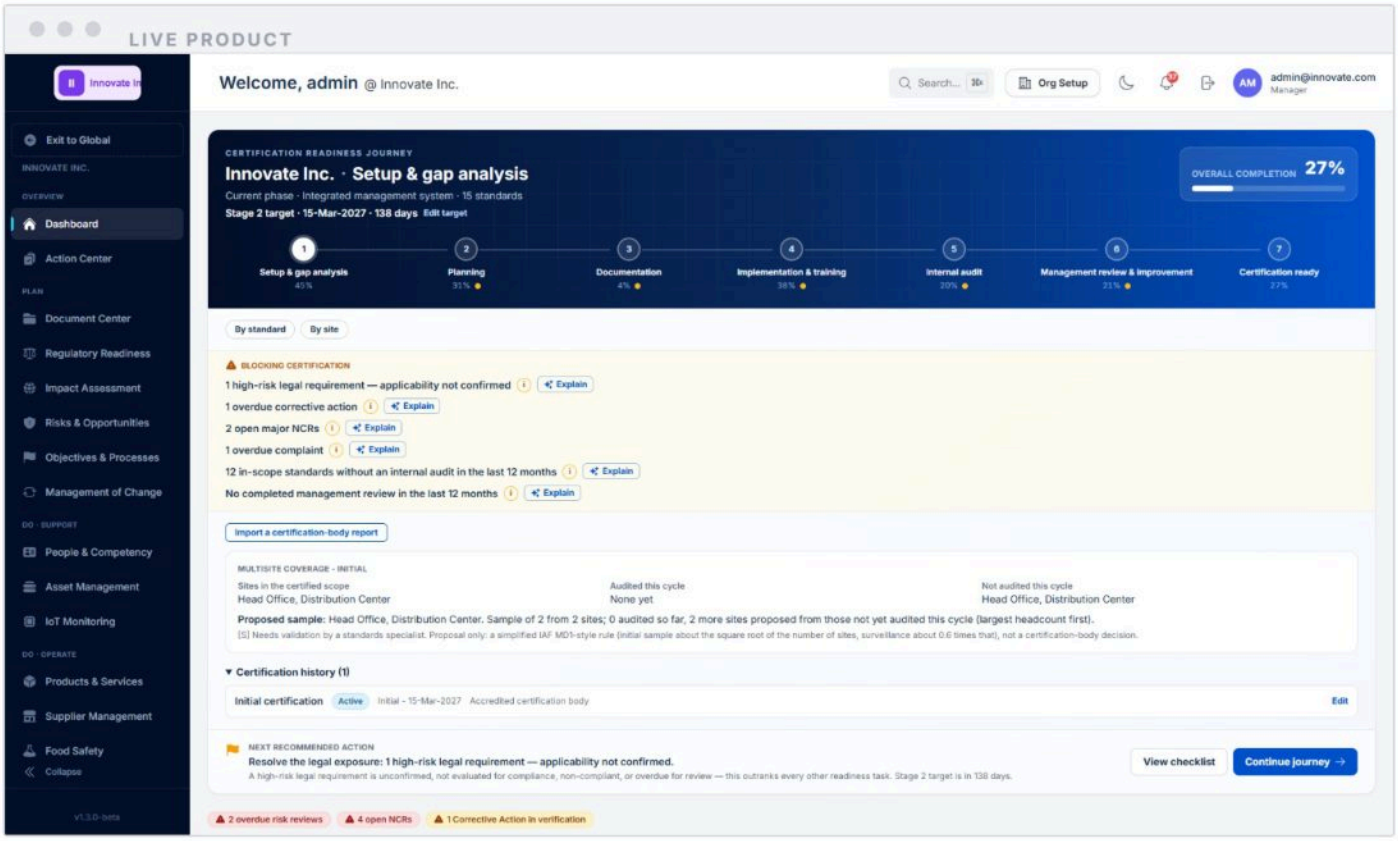


Figure 1: The workspace dashboard — the certification readiness journey, Compliance Index and AI-driven Predictive Insights across every module.

20+ modules, 15+ standards, one login — with an AI co-pilot in every module and a workspace that even works offline on the shop floor.

Built Around Plan–Do–Check–Act

The workspace follows the Plan–Do–Check–Act cycle of the ISO harmonized structure. Every module sits in the sidebar where the standards place it — so the navigation itself walks your team through the management system, from setting direction to fixing what went wrong.

The **Dashboard** and **Action Center** sit above the cycle. An organization working with standards from one area only — for example ISO/IEC 27001 alone — sees a shorter list tailored to it, with every other module one click away.

Plan
CLAUSES 4–6

Context, obligations, risks, objectives and planned change — and the documents that set policy and scope.

- Document Center
- Regulatory Readiness
- Impact Assessment
- Risks & Opportunities
- Objectives & Processes
- Management of Change
- AI System Register

Do · Support
CLAUSE 7

The people, competence, infrastructure and equipment the system relies on.

- People & Competency
- Asset Management
- IoT Monitoring

Do · Operate
CLAUSE 8

Products, suppliers and the operational modules your teams work in every day.

- Products & Services
- Supplier Management
- Food Safety
- CE Marking
- Social & Product Compliance
- Sustainability & ESG
- IT Service Management
- Business Continuity

Check
CLAUSE 9

Performance monitoring, internal audit, certificates and management review.

- Performance Monitoring
- Audit Management
- Certificates
- API Readiness
- Management Review

Act
CLAUSE 10

Incidents, complaints and nonconformities, all fixed through one corrective-action process.

- Incident Management
- Complaints & Feedback
- NC & Corrective Action

PDCA and the readiness journey

The sidebar shows where each module lives in the cycle; the certification readiness journey (page 4) tells you what to do next. Incidents and complaints sit under Act, beside NC & Corrective Action, because they feed one corrective-action process.

From Setup to Certification Ready — Step by Step

The dashboard turns the road to a certification audit into seven gated phases. A phase is ticked only when its exit criteria are met by your own records — never by a percentage or by how far down the list you are — so the team always knows the next step.

1. **Setup & gap analysis**
   Done when: scope and applicability confirmed, context and compliance obligations established, gap baseline approved.
2. **Planning**
   Done when: risks assessed, unacceptable risks have an owned treatment, objectives set with monitoring, audit programme and management review planned.
3. **Documentation**
   Done when: the policy manual and mandatory documented information approved and issued.
4. **Implementation & training**
   Done when: required controls implemented, critical roles competent, minimum operating evidence present.
5. **Internal audit**
   Done when: every standard in scope audited within 12 months, report issued, major findings in NCR and corrective action.
6. **Management review & improvement**
   Done when: review held and approved within 12 months, major nonconformities verified or formally controlled.
7. **Certification ready**
   Done when: all earlier gates passed, no open blocker, evidence current.

Certification target

Set Stage 1 and Stage 2 dates for an initial, surveillance or recertification cycle. The dashboard counts down and creates internal-audit and management-review reminders ahead of Stage 2.

Project plan in the Action Center

Draft a plan worked back from your target date, review it and publish it as tasks. When work slips, re-plan only what has not started.

After the audit

Record the certification body's decision and certificate, import its report so findings become NCRs and corrective actions, and plan surveillance and recertification cycles. A Surveillance Audit Preparation Pack exports to Word or PDF.

Blockers, with the fix

An open major NCR, an overdue corrective action, an unevaluated high-risk legal obligation or no internal audit in 12 months each explains why it stops certification and what to do next.

Evidence pack

Attach evidence held outside the platform to any check, then export the certification readiness evidence pack as a Word document.

Schemes, not only ISO

CE marking, social-audit and product schemes, SOC 2, CSRD, ISO 14064-1, FDA FSMA, GDPR, NIS2 and DORA follow their own ordered stages — ending at readiness for assurance or verification, which external providers give.

Standard-specific gates are added where a standard needs them — for example an approved ISO/IEC 27001 Statement of Applicability, ISO 22301 critical-function continuity or validated HACCP studies for ISO 22000 and FSSC 22000. Readiness shows whether you are prepared for the audit; only your accredited certification body can certify you.

ISO 9001: Compliance360 vs Spreadsheets & Word

Same standard, two very different ways to run it: a quality management system kept in spreadsheets, Word files and email, and the same system run in one workspace with one set of records and a step-by-step route to certification readiness.

Spreadsheets & Word ISOXPERT Compliance360

WHERE YOUR QMS LIVES

9 files, 9 owners, 9 versions of the truth

`Quality_Manual_v7.docx` `Risk_Register_FINAL.xlsx` `Audit_Plan_2026.xlsx` `NCR_Log (2).xlsx` `Training_Matrix.xlsx` `Approved_Suppliers.xlsx` `SOP-07 Purchasing_old.docx` `MR_Minutes_draft.docx` `RE: RE: Corrective action follow-up`

- A department or site renamed in one file stays old in the other eight.
- Nothing links an audit finding to its NCR, its root cause and its effectiveness check.
- "Are we ready for the certification audit?" is answered by someone's judgement.

Everything reads the same organisation record

Org Setup
Sites, departments, roles, processes, products, scope, clause map, legal register

Document Center
Controlled manual, procedures, SOPs, forms

Risks & Opportunities
One scoring method, treatment, periodic review

Audit Management
Programme, checklists, evidence, reports

People & Competency
Role competence, training, awareness

NC & Corrective Action
NCR to root cause to verified fix

Supplier Management
Approval, evaluation, risk rating

Action Center
Every due task, plan and reminder

Management Review
Inputs pulled from live data

- Change a site, role or process once and every module uses the new version.
- A finding becomes an NCR and corrective action, linked from start to finish, with a change history.
- Readiness comes from gates you can check, with each blocker named.

ON AUDIT DAY

"Show me this audit finding through to closure."

BEFORE
Open the audit report, find the NCR log row, search email for the action, then look for the verification.

AFTER
Open the finding and follow the links: NCR, root cause, corrective action, effectiveness check.

"Is this the current, approved version?"

BEFORE
Compare file names and dates; hope nobody printed an older copy.

AFTER
Published revision, approver, approval date and distribution, all on the document record.

"Who is competent to do this job?"

BEFORE
Cross-check the training matrix against job descriptions and certificates in HR folders.

AFTER
Competence required by the role, set against each person's training and certificates, with the gaps listed.

ISO 9001 Requirements, Side by Side

CLAUSE	REQUIREMENT	SPREADSHEETS & WORD	ISOXPERT COMPLIANCE360
CONTEXT, LEADERSHIP & PLANNING			
4.1–4.3	**Context, interested parties, scope**	A Word document written for the first audit and rarely revisited.	Org Setup and Discovery capture sites, processes and products; AI drafts the context analysis for you to edit; scope confirmed per standard.
4.4	**Processes and their interactions**	A process map drawn in Visio or PowerPoint, separate from the procedures.	Process register with owner roles, steps and flowcharts, linked to the documents that control each process.
5.2	**Quality policy**	Copied from a template and edited by hand.	Answer guided policy questions; the draft is assembled from your answers, then approved and issued under document control.
5.3	**Roles, responsibilities, authorities**	An org chart and a responsibility table that drift apart.	R&A matrix by designation; tasks and records are owned by roles, so they stay covered when people change.
6.1	**Risks and opportunities**	Excel register; scoring formulas differ from sheet to sheet; reviews depend on someone remembering.	One risk register with one scoring method, recorded treatment decisions and scheduled periodic reviews.
6.2	**Quality objectives**	KPI spreadsheet updated by hand each month.	Objectives linked to processes and KPIs, with evaluation records and on-track / at-risk status.
SUPPORT			
7.1.5	**Monitoring & measuring resources**	Calibration list in Excel; overdue items found at the audit.	Asset and calibration schedules with due-date reminders shown on the dashboard and in the Action Center.
7.2–7.3	**Competence & awareness**	Training matrix kept separately from job descriptions and procedures.	Competence set per designation, training needs analysis and training plan, plus read-and-understood records when a document is revised.
7.5	**Documented information**	Shared drive full of "_final_v3" files; approvals by email; obsolete copies still in use.	Four-level controlled documents with approval routes, revision history, distribution, periodic review and electronic-signature controls.
OPERATION			
8.4	**Externally provided processes**	Approved-supplier list; evaluations held in separate files.	Supplier approval, evaluation and risk rating, linked to the NCRs, complaints and audits that involve each supplier.
8.7	**Nonconforming outputs**	NCR log in Excel; actions followed up by email.	NCR register with Cost of Poor Quality recorded; any NCR can raise a linked corrective action.
PERFORMANCE EVALUATION & IMPROVEMENT			
9.1.2	**Customer satisfaction**	Complaints arrive in an inbox and are counted by hand.	Complaints & feedback register: triaged, resolved and linked to corrective action.
9.2	**Internal audit**	Audit plan in Excel, checklist in Word, report typed up afterwards.	Annual programme and coverage matrix, clause-mapped checklists, photo evidence, findings to NCR, e-signed closure.
9.3	**Management review**	Inputs gathered by hand from every file into a slide deck.	Agenda built from live system data; AI drafts the minutes from your notes; outputs become tracked actions.
10.2	**Nonconformity & corrective action**	Root cause written in a cell; effectiveness rarely checked.	Root-cause analysis (5-Why, Fishbone), action plan, then effectiveness verified before closure.
All	**Audit trail**	File "last modified" date; no record of who changed what.	Activity log with field-level change history on every record.
Stage 1/2	**Certification readiness**	A judgement call, often made the week before the audit.	Gated readiness journey, named blockers with fixes, a Stage 1/2 target date and an exportable evidence pack.

Compliance360 helps you build, run and evidence an ISO 9001 management system and get it ready for certification. The certification decision itself rests with your accredited certification body.

Intelligent Automation, Powered by Gemini AI

Harness artificial intelligence to eliminate manual work, accelerate processes and uncover deeper insights across your entire GRC workflow.

AI-first forms: type a name or one line and AI drafts the rest of the record, marking every suggested field with its reason. Scores, statuses, dates and approvals are only ever offered — a person accepts them.

AI Documentation Toolkit: generates your complete controlled document set — policy manual, procedures, SOPs and record formats — clause-mapped and written around your real processes, roles, products and sites. Never a generic template.

AI-Powered Audits: auto-generate audit agendas and clause checklists, then turn raw findings into professional, board-ready reports.

AI Evidence Analyst: analyzes photo evidence in real time — describing findings, spotting potential nonconformities and drafting your audit notes. The upload screen tells you when a file is sent for AI analysis.

AI Risk & Corrective Action Strategist: suggests mitigation plans for identified risks and drafts corrective action plans, including 5-Why and Fishbone root-cause analysis.

AI Operational Assistants: built-in co-pilots for Incidents, Suppliers and Complaints auto-classify each case, assess severity, propose root causes and recommend controls and related standards.

AI for Management Review: builds MRM agendas from live system data and turns your meeting notes into professional minutes.

AI Business Continuity Advisor: scores business-impact criticality, drafts continuity plans and stress-tests "what-if" disruption scenarios in seconds.

AI Competency & Executive Insight: pinpoints training gaps against each role's requirements and turns any module's data into a board-ready narrative in one click.

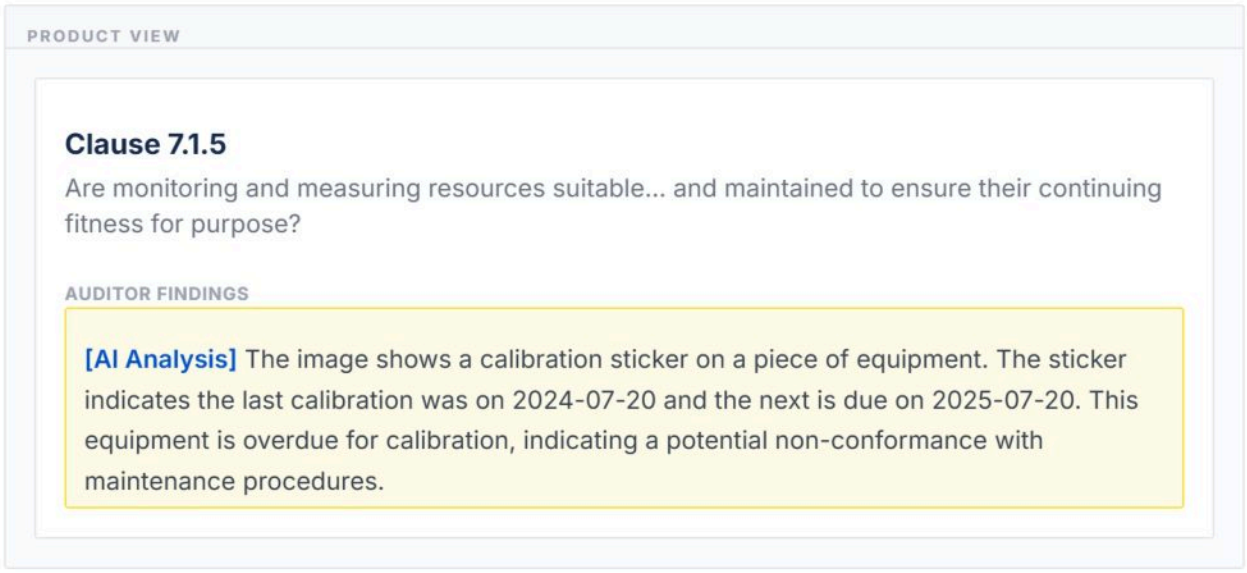


Figure 2: AI analyzing image evidence during an audit to automatically generate findings.

The AI ISO Documentation Toolkit

Stop writing your management system from scratch. Subscribe to a standard and the Toolkit drafts the complete, clause-mapped document hierarchy — bespoke to your industry, size, scope and real processes — ready to review, edit and export to Word or PDF.

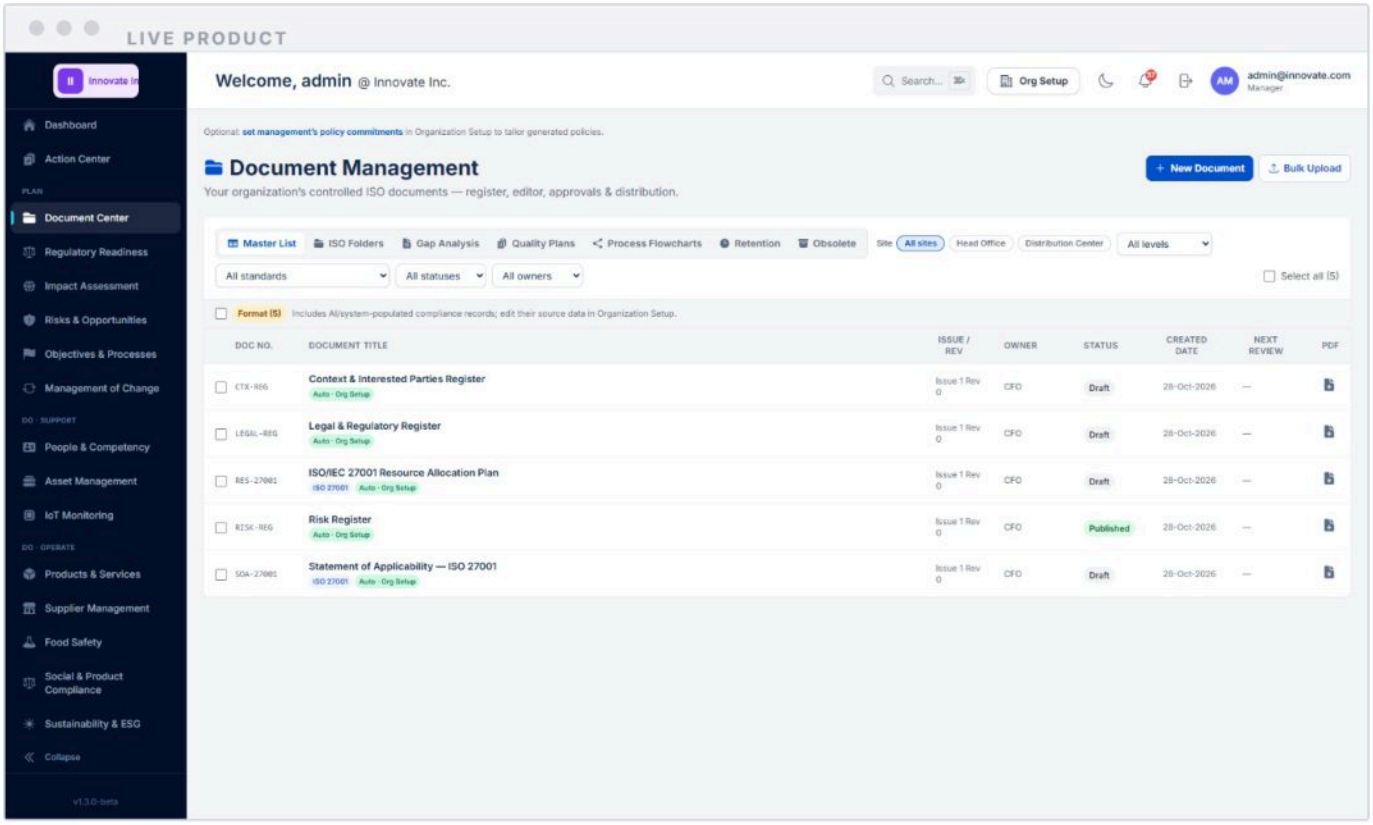


Figure 3: The Document Center — master list, ISO folders, gap analysis and quality plans, with auto-generated compliance registers straight from Organization Setup.

Four-level control: Policy Manuals, Procedures, SOPs/Work Instructions and record Formats — document codes, issue/revision control and an IMS view mapping one document to many standards' clauses.

Full lifecycle & governance: multi-approver routes, change logs, distribution, read-&-understood tracking, periodic review and hash-bound, re-authenticated **electronic-signature controls** that support regulated approval workflows such as 21 CFR Part 11.

The minimum set, then good practice: the register always includes the minimum documented information your standards require; good-practice documents are offered separately. The gap analysis says what the evidence must show and when each recurring activity is next due.

Hash-verified revisions & retention: SHA-256-verified revision history, retention policies, disposition decisions and legal holds.

Auto-generated registers, your format: R&A Matrix, Legal Register, SoA and Quality Plans derive live from Organization Setup — then export to Word (.docx) or branded, QR-coded PDF in one click.

Plan, Conduct and Report Audits End-to-End

Build audit programmes and schedules, execute against AI-generated clause checklists, capture findings with photo evidence, and raise NCRs in one click — with effectiveness and on-time-closure charts on the dashboard to track programme health.

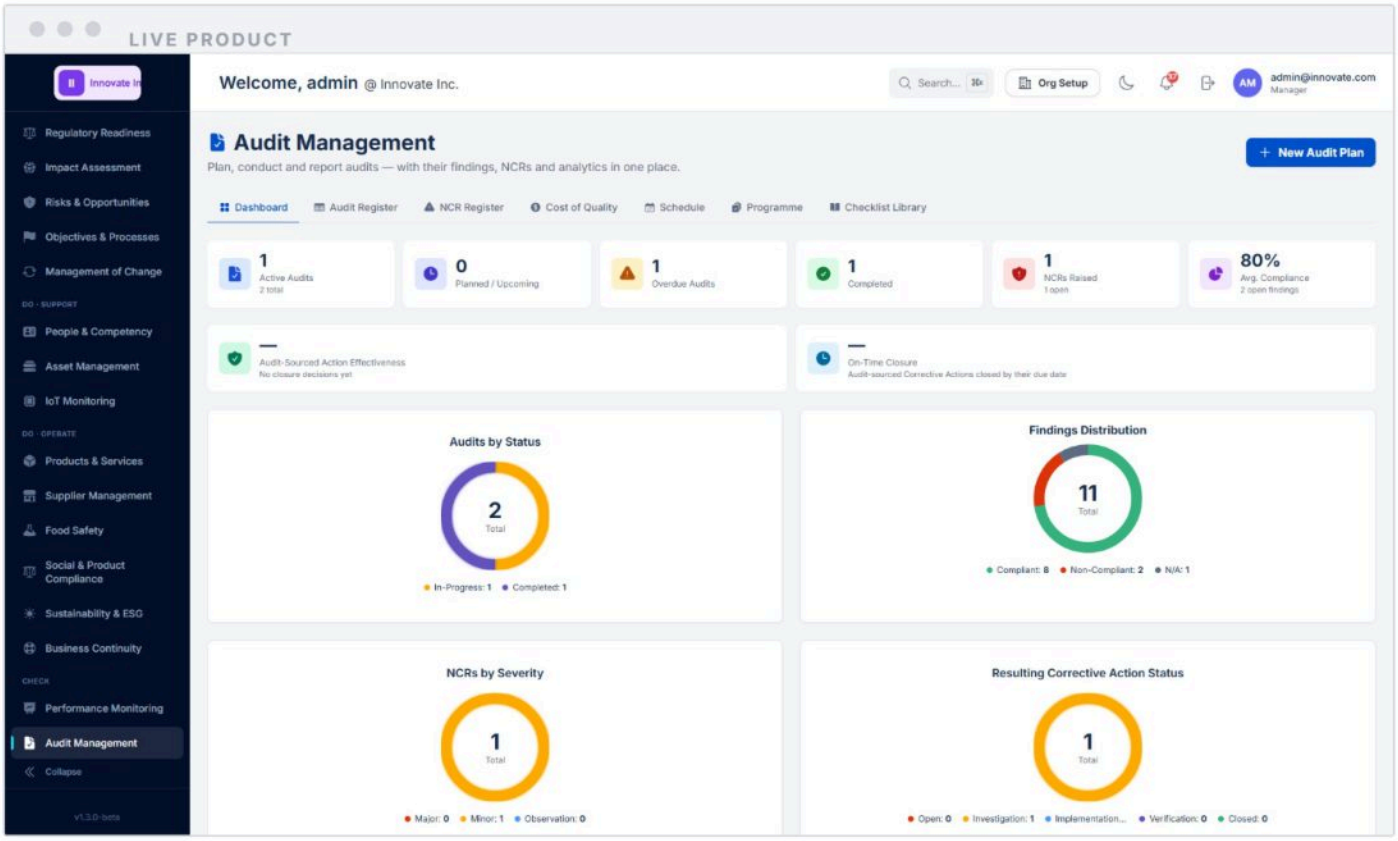


Figure 4: Audit Management — dashboard, audit and NCR registers, schedules, programmes and the checklist library in one module.

AI-generated checklists: clause-mapped checklists for any standard in your scope, with photo evidence and the AI Evidence Analyst at every question.

Findings → NCRs in one click: every finding can raise an NCR, which stays with the audit and links to a corrective action when one is required — closing the loop from finding to fix.

Programmes & dashboards: multi-year audit programmes, schedules with overdue tracking, and effectiveness / on-time-closure charts.

Risk & Corrective Actions — One Closed Loop

Run the full risk lifecycle from a central register with an interactive heat matrix — and whatever the source of a problem (audit NCR, complaint, incident, inspection, supplier issue or KPI miss), the finding stays in its own module and every fix runs through one corrective action workflow: correction, root cause, corrective action and effectiveness review.

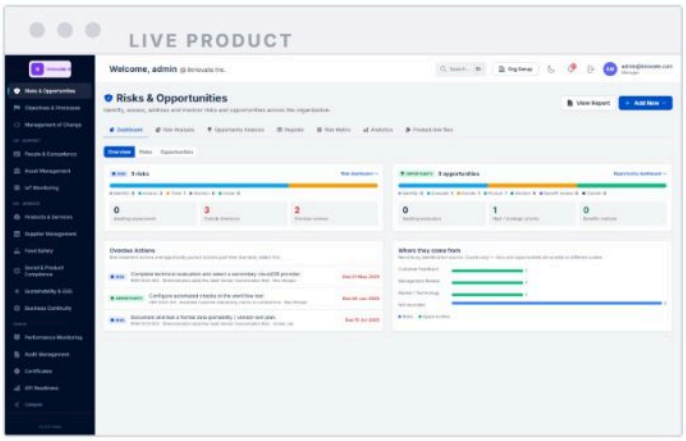


Figure 5: Risk Management — register, matrix and live risk-level breakdowns.

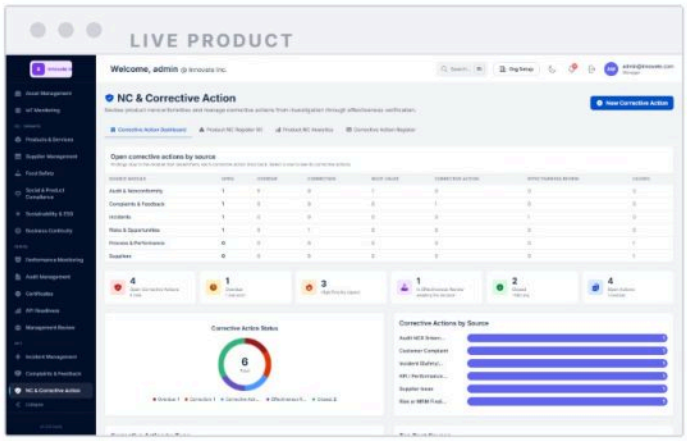


Figure 6: Corrective Actions — one register for every compliance domain, each action traced to its source.

PRODUCT VIEW

Audit Finding: Calibration records missing

↓

NCR-2026-005 Raised
Description: Calibration records for the spectrum analyzer (SA-003) are missing.

↓

CA-2026-005 Created
Problem: Calibration schedule was missed due to clerical error.
Action: Migrated tracking to the asset calendar with automated reminders — effectiveness verified at 90 days.

Figure 7: An NCR raised from an audit finding links to a corrective action — the operational compliance loop, closed.

Management Reviews that Run Themselves

Every ISO 9.3.2 review input — audit results, NCRs, corrective actions, objectives, risk profile, incidents, complaints, supplier performance and compliance obligations — is auto-summarised from live data. Plan the agenda, record decisions and let AI draft the minutes.

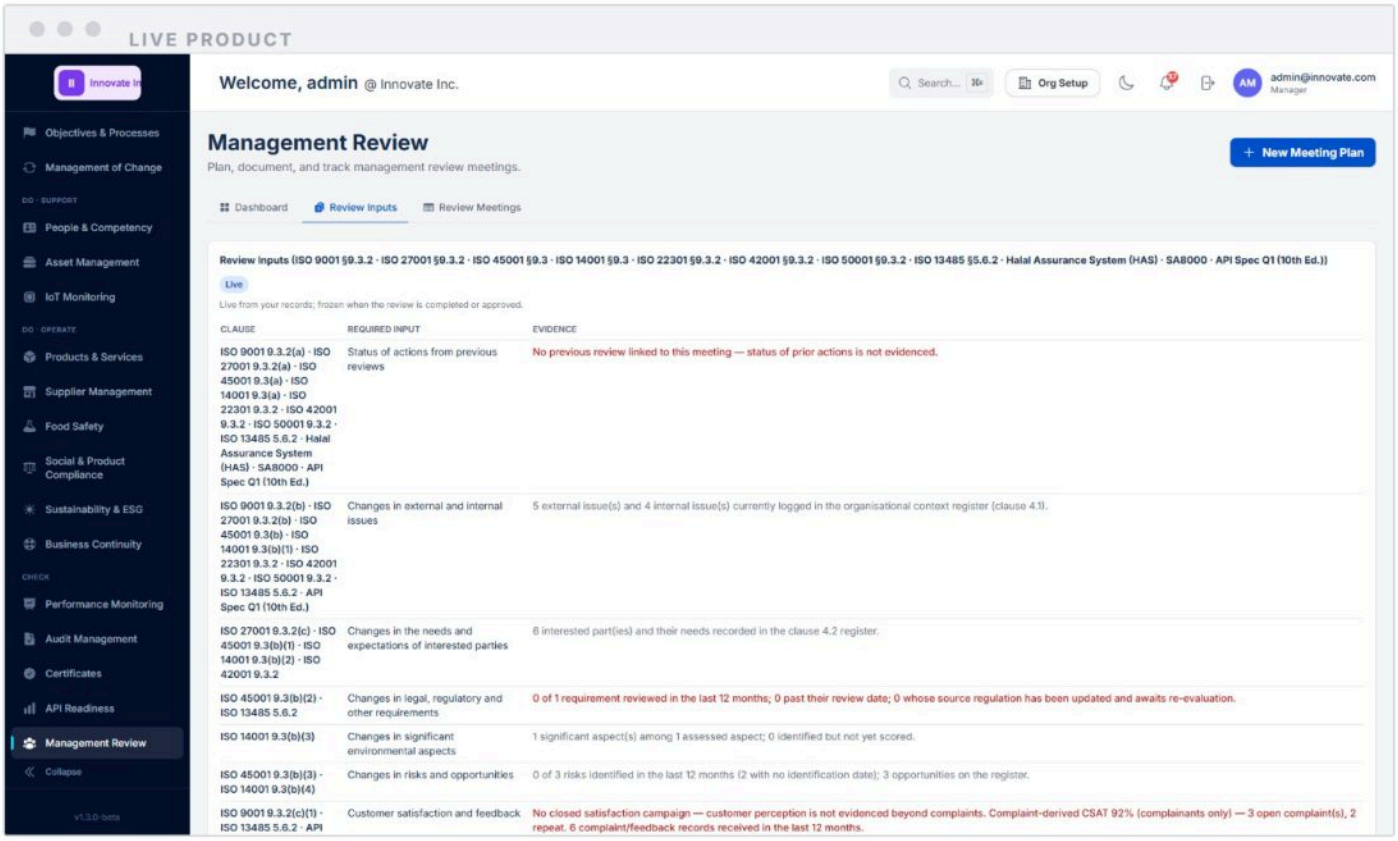


Figure 8: Management Review — clause 9.3.2 inputs auto-summarised from live records, so the meeting starts prepared.

Objectives & performance monitoring: set objectives in Plan, linked to processes and risks, then track on-track / at-risk progress, trends and exportable reports on the Performance Monitoring page in Check.

Decisions become actions: review outputs convert to tracked Action Center tasks and corrective actions, so the next review opens by checking what actually got done.

One-click minutes: professional meeting minutes and a board-ready report, drafted by AI from your notes.

Run Daily Operations — and Close the Loop

The modules your teams touch every day share the same records, the same AI and the same closed loop into NCR, corrective action and Risk — so nothing lives in a silo and nothing slips. Incidents and complaints sit under **Act**; suppliers, continuity and people sit under **Do**.

Incident Management

Capture and investigate events across the domains your standards need — Quality, InfoSec, H&S, Environmental, Continuity, Privacy, IT Service and General. The AI assistant classifies each report, and built-in 5-Why / Fishbone tools get to the true root cause. If a description names people, the form warns you and removes the names in one click.

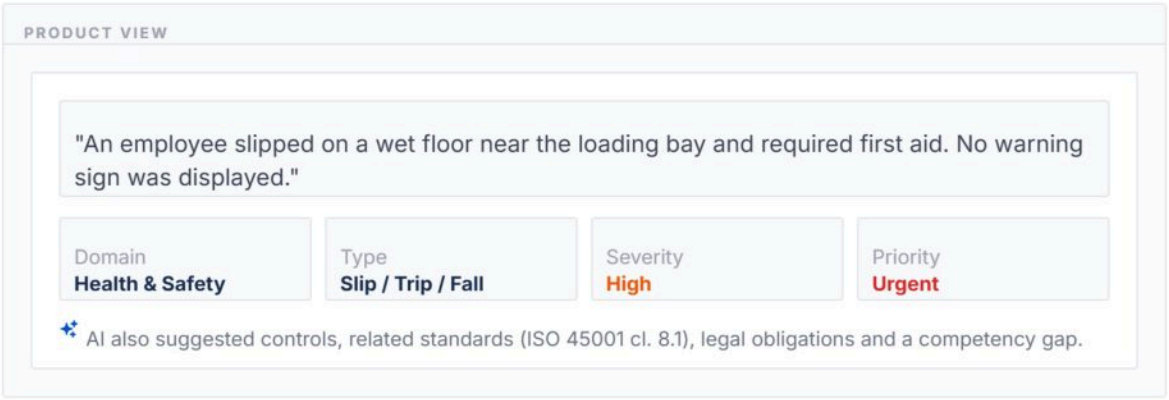


Figure 9: The AI Incident Assistant classifying a reported event from a plain-text description.

Supplier Management

Qualification, 5-dimension risk scoring (Quality, Security, Continuity, Compliance, Environmental), weighted performance scorecards, requalification tracking and automatic expiry alerts for contracts, certificates and insurance.

Complaints & Feedback

ISO 10002-aligned handling of complaints and feedback from customers, employees, suppliers, regulators and the community — AI classification, confidential complaints, customer CSAT and one-click links to NCRs, corrective actions and Risks.

Business Continuity (ISO 22301)

Business Impact Analysis with MTD/RTO/RPO targets, AI-drafted continuity plans, tabletop-to-full-recovery exercises and a live recovery-readiness score.

People & Competency

Designation-first competence: define what each role requires, measure every employee's evidence against it, and let AI run the org-wide gap analysis — including AI-generated job descriptions from your R&A matrix.

Works offline

A full offline mode keeps the register readable and queues your edits when the factory Wi-Fi doesn't reach the shop floor.

A Native Food Safety Management System

Purpose-built for HACCP, ISO 22000, FSSC 22000, Halal, GMP and GHP — not a generic checklist bolted on. Manage food products with their HACCP plans, CCPs and PRPs, and run the registers a food-safety auditor actually asks for.

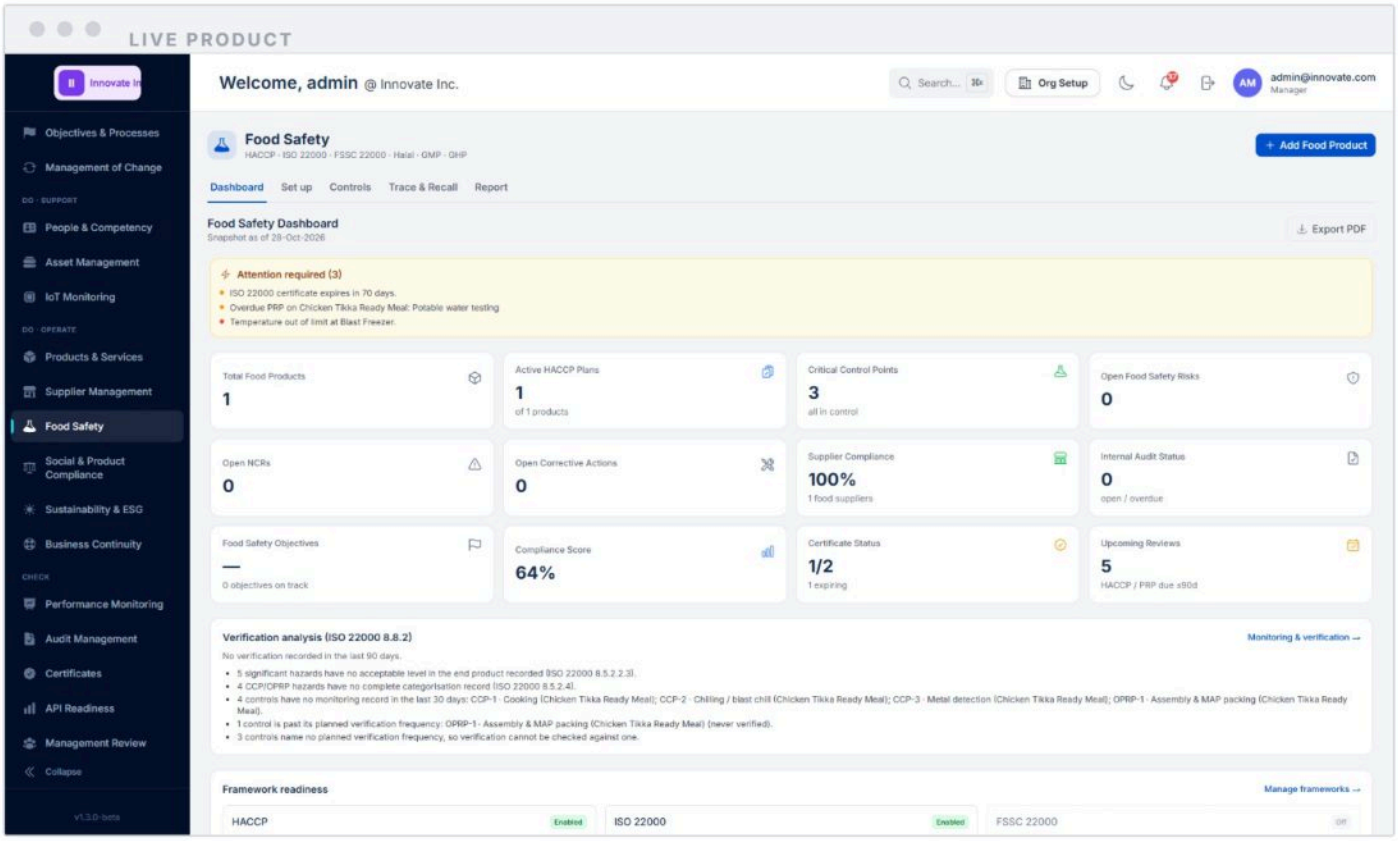


Figure 10: The Food Safety dashboard — HACCP plans, critical control points, supplier compliance and certificate status with attention-required alerts.

Full operational registers: Temperature monitoring, Recalls & withdrawals (with mock-recall timing), Allergen control, Food Defense and Food Fraud (TACCP/VACCP) — plus lot-level Traceability.

Closed-loop by design: a temperature excursion or failed PRP check raises NCRs and corrective actions automatically in the same system as the rest of your QMS.

Ready-made reports: seven boardroom-quality Word reports — HACCP plan, traceability exercise, recall report and more — generated on demand.

Monitoring & verification: CCP and OPRP monitoring and verification records alongside the HACCP plan, with the acceptable level recorded for each OPRP.

External recall alerts: public recall notices from the US FDA (openFDA) and the UK Food Standards Agency (Open Government Licence v3.0) matched against your ingredients, plus a per-product nutrition calculator using USDA data.

Prove Ethical & Product Compliance to Every Buyer

One module for the audits and certifications your customers demand: SMETA, amfori BSCI, WRAP, SA8000, SLCP and RBA on the social side — OEKO-TEX, GOTS, FSC, REACH and RoHS on the product side. Track programmes, findings, certificates and corrective actions across sites, suppliers and products.

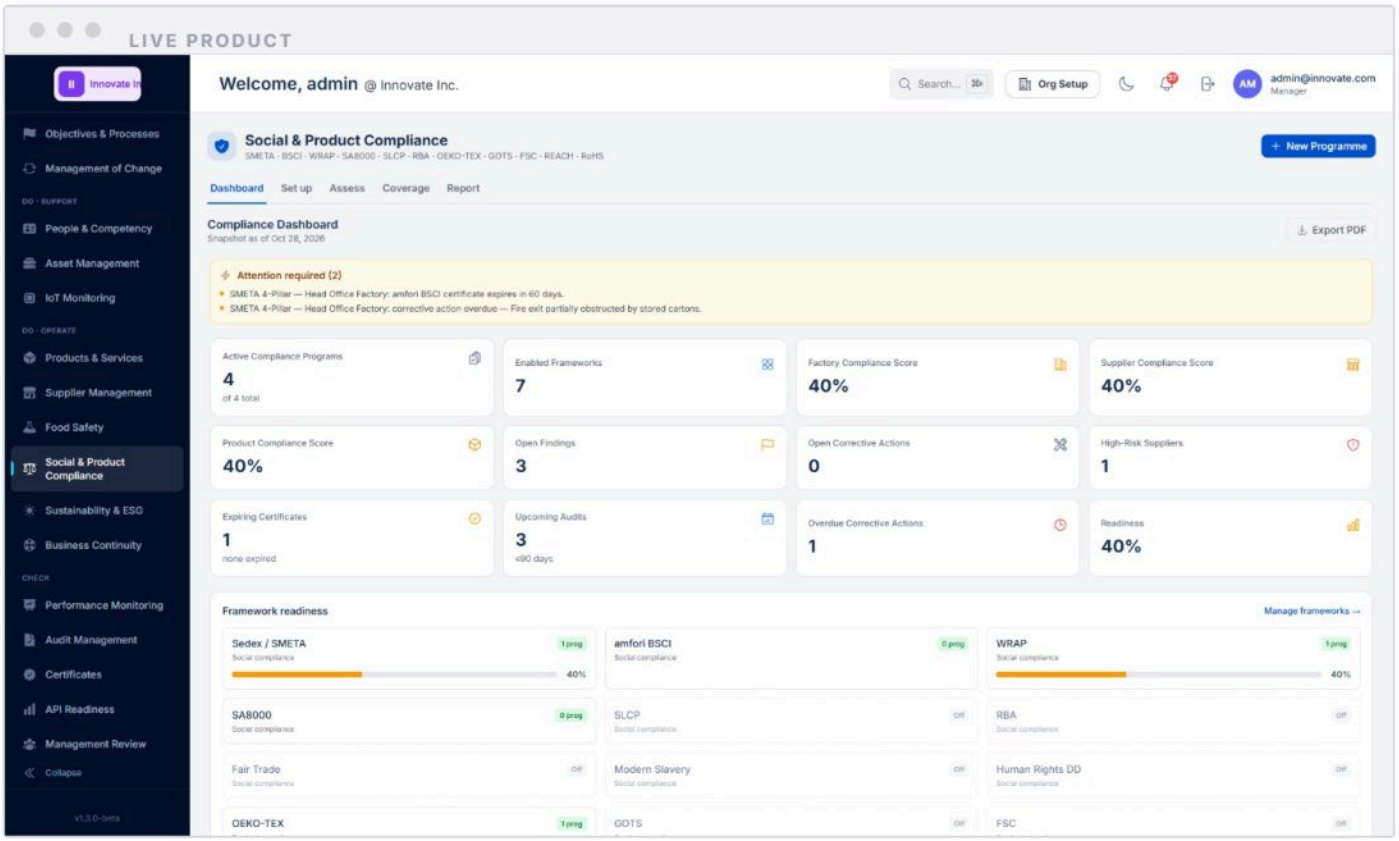


Figure 11: The Social & Product Compliance dashboard — framework readiness, factory / supplier / product compliance scores, expiring certificates and overdue corrective actions.

Framework-aware checklists: run internal readiness audits against each framework's own pillars before the buyer's auditor arrives.

Certificate lifecycle: every certificate tracked with expiry alerts — no more lapsed BSCI certificates discovered by a customer.

Shared corrective action workflow: social-audit findings drive the same corrective-action process as the rest of your management system.

Enterprise Asset Lifecycle & Live IoT Monitoring

Link compliance directly to your physical assets. Track equipment with full lifecycle profiles — maintenance, calibration, spare parts, cost/TCO and QR-code tagging — then connect live sensors so the platform watches your critical equipment 24/7.

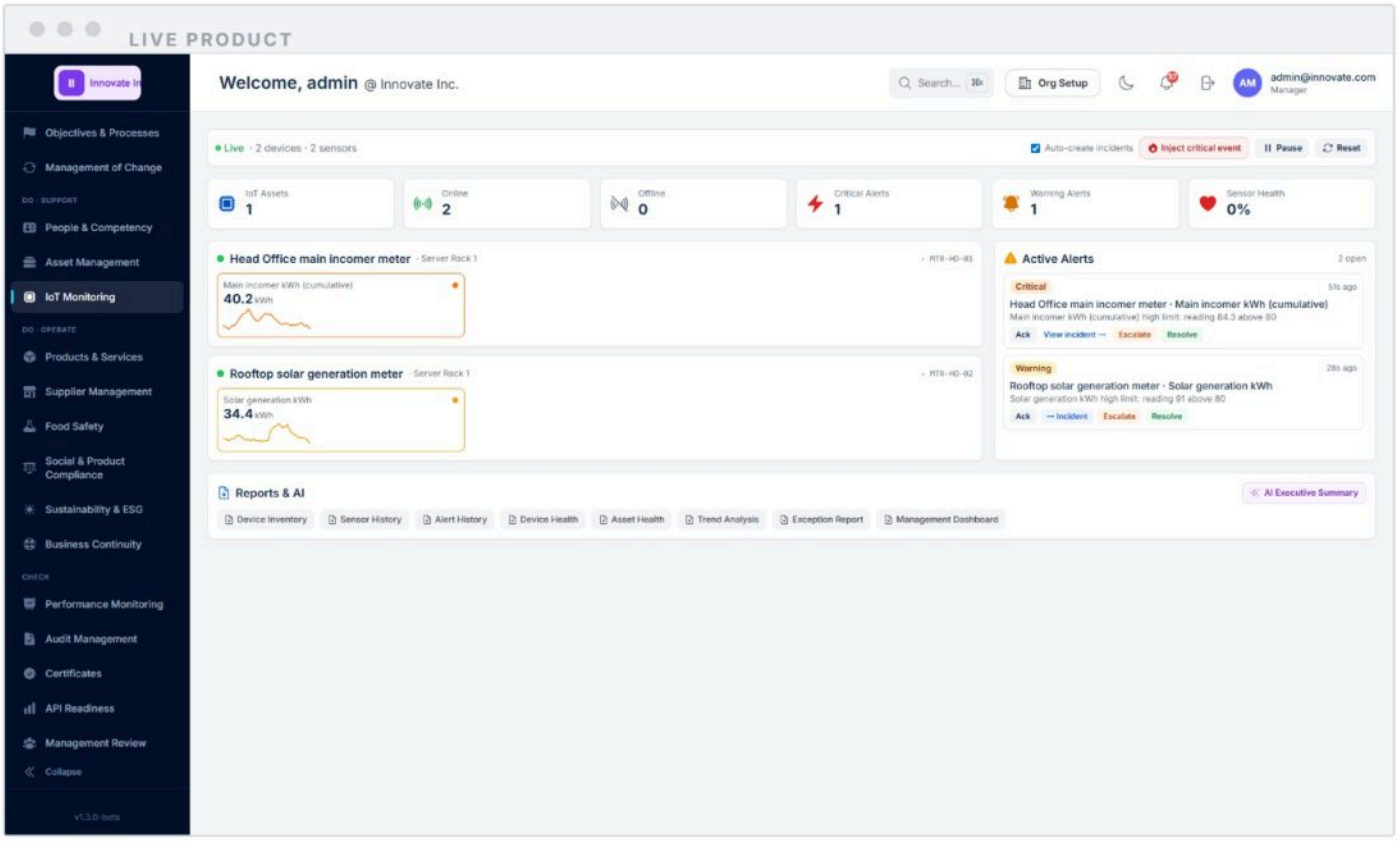


Figure 12: Live IoT monitoring — real-time telemetry from connected devices with sensor health, thresholds and automatic incident creation on critical events.

Complete asset profiles: specifications, maintenance and calibration, inspections, warranty and service, integrations and a full activity log — with an action-required dashboard, a Data Gaps view and an AI asset advisor.

Sensors that raise incidents: when a cold room drifts or vibration spikes, an incident is created automatically and flows into your existing investigation and corrective action process.

Calibration & maintenance records: scheduled work with overdue alerts on the dashboard and in the Action Center, so a missed calibration is caught before the auditor finds it.

ISO 55001 strategy & plans: a strategic asset management plan with approval and asset management plans, for organizations working to ISO 55001. Scan an asset's QR tag to open its record.

One Product Register — From Design to Release

Products & Services is the single master register every module draws on: quality plans, composition, CE marking, food safety and risk all link to the same product record — including medical devices, IVDs and medical device software.

Product type & device profile

Classify each product — general product, service, medical device, IVD, accessory or medical device software. Medical products get a device profile that lists the linked ISO 13485 records, with AI that fills blank fields but never sets the device class.

Design & development

A design file per product for ISO 9001 clause 8.3 and design controls, with stage gating — hidden when 8.3 is excluded from your scope.

Lots & traceability

Lot genealogy with forward and backward trace, inspection results and an authorised release, plus a timed mock-recall exercise filed as evidence.

Product risk: ISO 14971 & FMEA

With a product-safety standard in scope, choose ISO 31000, ISO 14971 or FMEA per risk. Product risk files produce a risk management report and an FMEA worksheet export, with review and approval.

CE marking on the same record

CE marking adds products from the Product Register or links to them, so the declaration and the technical evidence describe the product you actually make. Conformity routes are offered by class, never assumed.

Composition & materials

Bills of materials and component suppliers on each product feed traceability, substance compliance and food-safety plans.

A QMS certificate (ISO 13485 / ISO 9001) is not product approval and not CE certification. Regulatory decisions on a device rest with the manufacturer, its notified body and the competent authorities.

More of Your Management System, in the Same Workspace

The same records, the same AI and the same corrective-action loop now reach IT services, data-protection and resilience regulation, certificates, performance and competence.

IT Service Management (ISO/IEC 20000-1)

Service catalogue, service levels, incidents and requests with SLA clocks, problems and known errors, change and release, availability and capacity, and suppliers and continuity. AI suggests services and service levels; suggested SLAs stay drafts until approved.

Regulatory Readiness — GDPR, NIS2 and DORA

Records of processing, a GDPR map and NIS2 and DORA gap assessments, with AI that identifies processing activities and drafts gaps for your review. Incidents carry a regulatory reporting clock. Readiness for the regulator, not a certificate — whether a regulation applies to you is a legal determination.

Certificates

One read-only register of the certificates held across food safety, social and product compliance, suppliers and CE marking — with expiring and expired certificates flagged, and renewal tasks in the Action Center.

Performance Monitoring

Monitor KPIs against target (ISO 9.1), then build trend reports by period and site, export them to PDF or Excel, and produce a management review pack in one click.

Competency Matrix

A team heatmap for each role's competency set — not held, below the required level, or at it — with assessments recorded by the assessor and gaps added to the training plan in one click.

Built for Scale — and for Auditors

Whether you run one management system or a hundred client workspaces, the platform is engineered with the controls auditors expect and the data ownership you deserve.

ISO/IEC 27001 certified. ISOXPERT's information security management system is certified, with the certificate scope covering the development and operation of Compliance360 — not a separate part of the business. Certificate, scope and validity on the Trust & Security page →

Global Space & Client Workspaces

Manage a portfolio from a central Global space — shared Knowledge Base, organization directory, cross-client dashboard — then step into any client's isolated workspace. Consultants can create client organizations within their plan, and any workspace can give an external auditor time-boxed, read-only access (up to 180 days, renewable). Ideal for consultants, certification bodies and multi-site groups.

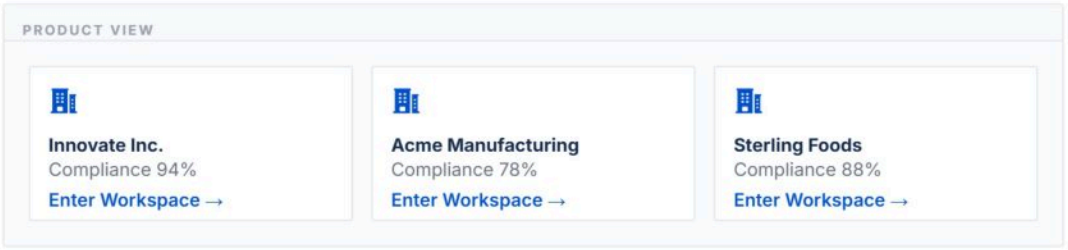


Figure 13: The Global space portfolio view, with one-click entry into each client workspace.

Tenant isolation by default

Every organization's data is isolated with database Row-Level Security — records are never visible to another tenant.

Built to GDPR & GCC PDPL expectations

Consent capture, data-processing records and one-click DSAR export are built in. Alignment is a design goal, not a certification. A draft customer Data Processing Agreement is published at /dpa for review.

Less personal data, by design

Names, e-mails, phone numbers and IDs are removed from AI prompts before they are sent. Incident forms warn when text names people; payroll, attendance and worker-interview evidence stays in its source system; avatars show initials, not photos.

Sign-in your IT team controls

Google sign-in and two-step verification, plus SAML single sign-on with your own identity provider (activated with our team) and optional SCIM directory sync.

Webhooks & a verifiable trail

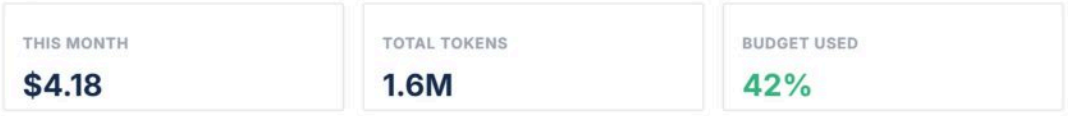
Signed webhooks with retries and a delivery log push events — certificate expiry, food alerts and more — to your own systems. Changes to your records are captured by the database in a hash-chained audit trail.

You approve every draft

AI proposes; your team reviews, edits and approves. Nothing is controlled until you say so.

AI Usage & Cost Monitor

Every AI action is metered per feature and per organization, with monthly budgets, quotas, a full activity log and CSV export — AI spend that is always transparent and under control.



Who is ISOXPERT Compliance360 for?

Compliance & Quality Managers: a tailored, clause-mapped documentation framework in an afternoon, and one system of record for the whole QMS.

Food & Consumer-Goods Producers: native HACCP/FSMS plus the social and product certifications buyers demand.

Supply Chain & Procurement: qualify, score and de-risk every supplier with evidence-based assessments.

Consultants & Certification Bodies: run many clients from one multi-tenant platform, each in its own secure workspace.

Auditors: AI-generated checklists, evidence analysis and one-click reports make every audit faster and sharper.

HSE, Risk & Continuity Managers: incidents, risks and continuity readiness in one connected loop.

C-Level Executives: a live Compliance Index and predictive insights — organizational risk at a glance.

Organizations Seeking Certification: a clause-mapped documentation framework in an afternoon, then a gated, step-by-step readiness journey to your Stage 1 and Stage 2 audits.

ONE PLATFORM. FOUR KINDS OF REQUIREMENT.

MANAGEMENT-SYSTEM STANDARDS:	ISO 9001 · ISO 14001 · ISO 45001 · ISO/IEC 27001 · ISO 22301 · ISO 50001 · ISO 55001 · ISO 13485 · ISO/IEC 42001 · ISO/IEC 27701 · API Spec Q1 / Q2
REGULATORY & PRODUCT COMPLIANCE:	CE Marking · REACH · RoHS · FDA QMSR / 21 CFR 820 · SOC 2 · CSRD (ESRS)
FOOD-SAFETY FRAMEWORKS:	HACCP · ISO 22000 · FSSC 22000 · FDA FSMA · Halal
RESPONSIBLE SOURCING & SUSTAINABILITY:	SMETA · amfori BSCI · SA8000 · WRAP · GOTS · FSC · OEKO-TEX

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