

# Monitor **partner** compliance and quality

AUDIT MANAGEMENT SOFTWARE



**CMX**

## AUDIT MANAGEMENT SOFTWARE

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Managing supplier audits and certifications for compliance can be a challenging aspect of any quality management program.

Yet, evaluating and monitoring your supply chain is imperative in protecting your customers and your brand's reputation and value.

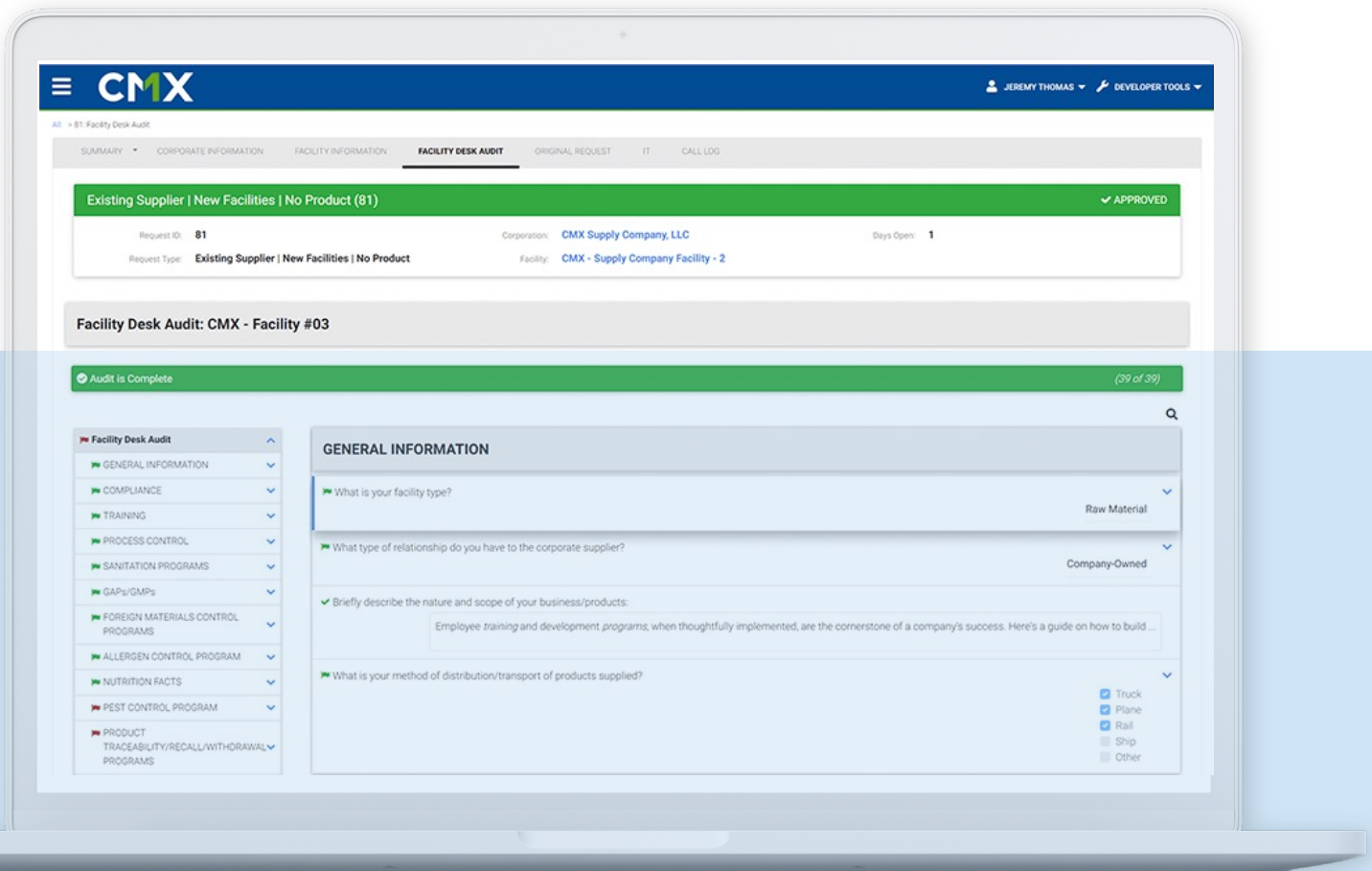
**Whether you accept GFSI audits from your suppliers, deploy your own auditing team, outsource the service to a 3rd party, or do a combination of all three, CMX1's Audit Management module has you covered.**



# AUDIT MANAGEMENT SOFTWARE

## Ensure compliance and address risk

CMX's Audit & Certification Management is designed to ensure your partners are always in compliance with your quality and regulatory requirements. You'll gain a clearer **picture of the overall compliance of your partners, the top and lower-performers, and areas of risk to proactively address.**



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# Features to get the job done right

### Capture 2nd and 3rd Party Audits and Certifications



Whether requesting a 3rd party audit from a partner or requiring a 2nd party audit for approval, CMX1 can incorporate facility audits from any number of external sources. Audits and certifications can be uploaded directly to the site or integrated through CMX1's integration APIs. Any critical findings can be put through a closed-loop Corrective Action process for resolution, assuring compliance with regulatory standards, and your brand standards.

### Closed-loop Corrective Action Preventative Action (CAPA) Workflows



Regardless of the source of your audits, leverage the capture of detailed findings to automatically create CAPAs for partners to address. Define the timeframes to respond by criticality and the protocols for providing evidence, review, verification, and approval.

### Conduct Your Own Audits



For those that want to conduct your own audits and inspections, [ActivityStudio®](#) allows your team to leverage the same tools used by professional auditing firms, to perform and capture facility audits. [ActivityStudio's](#) "drag-and-drop" visual designer makes it easy to design and deploy any number of simple to complex auditing and self-assessment programs. Conditionally driven questions increase auditor accuracy by capturing detailed findings and repeat non-conformances.

### Auditor Efficiency



With [ActivityStudio®](#) your auditors will be far more efficient, benefiting from the same Audit Management Software that is being leveraged by some of the world's best known brands. Audits can be performed online or offline using Web or Native Apps. Auditors save hours with built-in camera controls, support for Bluetooth Low Energy (BLE) devices for automated data collection, automatically generated findings and notes, suggested Corrective Action Preventative Actions, and automated scoring and report writing.



**BULLETPROOF™**

***“Having visibility and access to supplier compliance and product quality data for trend analysis and taking proactive measures toward improving quality is a corporate mandate. CMX1 is easy to use and implement. Sometimes you have to compromise with technology solutions, but so far CMX1 is exactly the solution we wanted and needed.”***

**Keith Bone**

**Former Vice President of Supply Chain,  
Quality and Regulatory Operations at Bulletproof 360**

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***“I am super proud to be part of one of the first companies to pilot ActivityStudio® as part of our global implementation of the CMX1 platform for conducting Global Security audits. The technology is as amazing as it is impactful to the way we manage our risks across our supply chain.”***

**Nicholas Matlach**

**Director, Global Security Compliance at Hasbro**

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INSPIRE



***“With its unique ability to manage and bring visibility across multiple brands, CMX1 is designed to do the heavy lifting by centralizing data, decreasing paper, and enabling automation to ensure our suppliers are meeting our expectations and standards as we scale.”***

**Byron Theodore**

Senior Director, Global Quality Assurance for Inspire Brands

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# The **CMX1** Platform

### Ensure Product Quality & Safety

Ensure the quality, compliance, and safety of your products and services

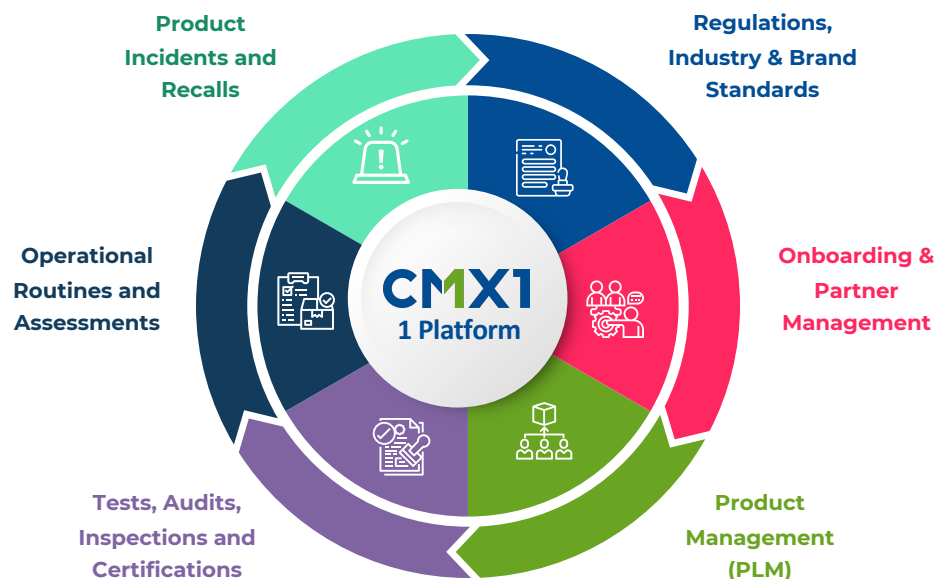
### Manage your Supply Chain Partners

Gain control and transparency over your entire supply chain and partner network

### Drive Location Performance & Compliance

Know your stores, restaurants, and facilities are safe, compliant and executing with consistency

 Our solutions can be implemented stand-alone or as part of the complete [CMX1 Platform](#)





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**Contact** us to schedule a Demo

We're ready to discuss your challenges and demonstrate how CMX1 can help you achieve Operational and Quality Excellence across your organization, whether you're a regional chain or a global giant. Visit us online at [CMX1.com](http://CMX1.com) to learn more and to arrange a call and demo today.

[WWW.CMX1.COM](http://WWW.CMX1.COM)



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