Effective Corporate Standards Monitor & Auditor Management Suit

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Abstract—Our application is developed to ensure a high quality audit procedure by following all the standardizations which are provided by International Standards Organizations. This project is mainly developed to schedule and carry out the auditing activity. It also includes auto-mailing facility which makes the audit procedure simpler and faster and efficient. Businesses vary in nature, size and composition; work which is suitable to one business may not be suitable to be rendered by the auditor are the other factors that vary from assignment to assignment. Because of such variations, evolving one audit program applicable to all business under all circumstances is not practicable. However it becomes a necessity to specify in details in the audit program the nature of work to be done so that no time will be wasted on matters not pertinent to the engagement and any special matter or any specific situation can be taken care of. This project meets the minimum training required by International Standards Organizations for internal auditors. It provides delegates who intend to perform internal audits with the knowledge and skills necessary to assess and report on the conformance and effective implementation of processes, through internal audits, and to contribute to the continual improvement of the management system. International Standards Organizations do not create standards but provide a means of verifying that a proposed standard has met certain requirements for due process, consensus, and other criteria by those developing the standard. The standards which are provided by International Standards Organizations which are implemented in this project are listed below:

1) A set of procedures that cover all key processes in the business;
2) Monitoring processes to ensure they are effective;
3) Keeping adequate records;
4) Checking output for defects, with appropriate and corrective action where necessary;
5) Regularly reviewing individual processes and the quality system itself for effectiveness; and
6) Facilitating continual improvement.

Key words: Databases, User interface, Analysis, Implementation and Testing

I. INTRODUCTION

The International Organization for Standardization generally known as ISO, is a global standard-setting body made out of delegates from different national guidelines associations. Established on February 23, 1947, the association advances overall restrictive, mechanical, and business norms. It has its central command in Geneva, Switzerland.

The ISO 9000 group of models is identified with quality administration frameworks and intended to help associations guarantee that they address the issues of clients and different partners while meeting statutory and administrative prerequisites identified with the item. The principles are distributed by ISO, the International Organization for Standardization, and accessible through National benchmarks bodies. ISO 9000 arrangements with the essentials of value administration frameworks, including the eight administration standards on which the group of models is based. ISO 9001 arrangements with the prerequisites that associations wishing to meet the standard need to satisfy.

Outsider certificate bodies give free affirmation that associations meet the necessities of ISO 9001. More than a million associations worldwide are autonomously guaranteed, making ISO 9001 a standout amongst the most generally utilized administration devices as a part of the world today. In spite of broad utilization, on the other hand, the ISO accreditation procedure has been reprimanded as being inefficient and not being helpful for all associations. The worldwide selection of ISO 9001 may be inferable from various components. Various significant buyers require their suppliers to hold ISO 9001 certificate. Notwithstanding a few partners' advantages, various studies have recognized noteworthy money related advantages for associations affirmed to ISO 9001, with a 2011 overview from the British Assessment Bureau demonstrating 44% of their ensured customers had won new business.

The general meaning of a review is an assessment of a man, association, framework, process, venture, undertaking or item. The term most usually alludes to reviews in bookkeeping, interior evaluating, and government inspecting, yet comparable ideas likewise exist in venture administration, quality administration, water administration, and vitality preservation.

II. SCOPE OF THE SYSTEM

A. Maintain Standards
1) Noticeably maintain standards at minimum cost in terms of time and money.
2) Ensure a consistent auditing approach.

B. Minimize Compliance Costs
1) Schedule audits easily and quickly.
2) Access previous checklists and re-use commonly used checklist questions. This saves time as well as minimizes the chance of forgetting important questions.

C. Look for Improvement
1) Choose between a Pass/Fail and a Graduated result based audit. This ensures that the results actually reflect the level of achievement against your standards.
2) Track the improvements over time by trending the Graduated audit results.
III. MODULE DESCRIPTION

A. Construction:
For an audit program the Auditor should follow the following -
1) Should consider all possibilities of error.
2) Should Co-ordinate the procedures to be applied to related items
3) Should operate within the scope and limitations.
4) Should determine best evidence for satisfaction.
5) Should apply only those steps and procedures, which are useful
   - Our application allows auditors to schedule audit in time. Schedules can be viewed by auditors, auditees and other approved personnel.
   - Each audit is assigned an auditor based on predetermined competencies.
   - Audit plans have to be saved in folder & retrieved for future audits. It helps in saving time to again write the audit plans. The saved checklists in the tool can be modified for reuse, saved with a different title.
   - Checklists can be printed also.

B. Plan:
Draft should record the audit plan, nature, timing and extent of auditing procedures performed, and the conclusions drawn from the evidence obtained.
Draft should be designed and properly organized to meet the circumstances of each audit and the auditor’s needs in respect thereof. The standardization of draft helps in improving the efficiency with which they are prepared and reviewed. It also facilitates to control its quality.
Draft should be complete and detailed for an auditor to have a complete study
1) Have to study the complexity
2) Have to study the reliance
3) Have to study the Nature
4) Have to study the report.
   - With our application auditors and auditees can automate their work.
   - With our applications editing and modifications is possible
   - we can save all the audits conducted till know at one place for future references
   - User for the application can do comparison between current audit and previous audit
   - Grading an audit is possible.
   - An audit report is produced with the results.
   - Authorized user can check the audit results

C. Scheduling:
1) With our application audits can be scheduled to run at any time.
2) Application provides report showing all scheduled audits planned ones, running once or completed till know.
3) Audit start dates and the audit durations can be modified.
4) Simultaneous audits can be scheduled in different departments help in multitask

IV. PROPOSED SYSTEM
The proposed system is a hosted Application which is fully distributed system over the vast network like Internet, www (World Wide Web). It provides fast interoperability among the administrator, auditor and auditee.
The project is developed to create an audit procedure by following all the standardization which is provided by ISO 9001:2000 in a fast and efficient way.
Web administration has been implemented for making the whole process an ease for the clients and a Web Admin will maintain the whole system.
Auto mailing features is included in order to improve the speed and efficiency of the audit procedure.

V. EXISTING SYSTEM
Most of the organization follows the manual work. Whenever the organization’s head is planning for creating a audit he/she must inform all the members through the notice board or email.

VI. DIAGRAM

Fig. 1: Audit System

VII. SCREEN SHOTS

Fig. 2: Screen Shot
VIII. REQUIREMENT SPECIFICATION

A. Hardware Requirements:
- System: CORE I3 and Above
- Hard Disk: 500GB
- Monitor: 14” TFT
- Ram: 4GB

B. Software Requirements:
- Operating System: Windows 7 ultimate
- Front End: BizAgi Studio, BizAgi Modular.
- Coding Language: Asp.net
- Database: SQL Server2008 R2

IX. FUTURE ENHANCEMENT

In future the following things can be included:

- Receiving the mail in the browser window.
- Independent of Gmail SMTP Server.
- Internal Training for the auditor.
- More graphical repots to analyze the audit in proper way

X. CONCLUSION

Arranging is essential to effective reviewing. Awful arranging commonly brings about an inability to accomplish the review targets and additionally the leading of reviews being either deficient in degree with unidentified dangers bringing about inadequate reviews, or on the other hand over-inspecting and making wasteful utilization of assets. Application helps in-

1) Helping the reviewer to commit suitable regard for essential regions of the review.
2) Helping the reviewer distinguish and resolve potential issues on an auspicious premise.
3) Helping the inspector legitimately arrange and deal with the review engagement so it is performed in a successful and proficient way.
4) Assisting in the choice of colleagues with fitting capacities and fitness to react to foreseen dangers, and the best possible task of work to them.
5) Facilitating the heading and supervision of colleagues and the audit of their work.

REFERENCES