

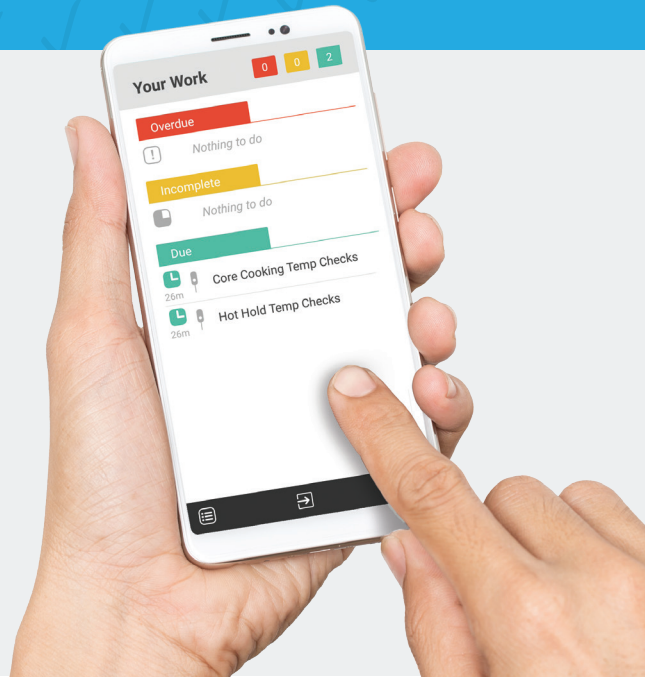


Protect your business, brand and reputation with smart compliance management.

Checkit provides all round support for businesses to deliver on their compliance commitments, from policy design to implementation to monitoring and support when you need it.

We use a unique combination of qualified professionals to design, build and audit systems for customers, and proven digital technology to deliver Continuous Compliance Management.

The result is a new approach to compliance management. Smart. Easy to use. Continually giving you feedback. Faster to audit and inspect.



When choosing a compliance service provider, you have two choices. You can rely on a traditional approach. You create a policy. You turn it into procedures and print paper forms. Periodically someone visits the sites and performs an audit. It's a bit like going to the GP every year for a health check. Things could have gone awry between check-ups and you wouldn't know. Or you can ditch the paperwork and use a digital system that's continually monitoring and recording what's happening, catching problems early, connecting you to experts that can act on real, transactional data to coach and improve. More like having a smart watch keeping an eye on your pulse 24x7.

That's what Checkit does. Of course we also do the other things you need – like designing systems and conducting face to face audits – we just do them better, faster and in more depth because we've transformed how compliance is delivered.

Our flexible packages can provide:

Set up and policy creation

We can make sure you are set up with the right policies, or we can usually deliver compliance services based on your existing policies.

For small businesses with straightforward policies, we can provide a ready to go policy based on FSA Safer Food Better Business pack. Use of this is covered by our Primary Authority Partnership in England.

Benefits

- Confidence that your business is operating in line with legal requirements
- Smart compliance management – identify and resolve performance problems early
- Simplified EHO inspections with the right data
- Access to support and guidance to react to any issues in the right way – from food poisoning allegations through to accidents

What it does

- Works with you to develop policies right for your business
- Delivers your system as a set of digital checks and monitors using Checkit's technology
- Enables Continuous Compliance Management – reports, alerts and KPI to manage effectively
- Provides remote reviews and check-ups by our experts based on real time performance data
- Runs regular EHO-style Food Safety and Health & Safety audits
- Provides Food Safety and Health & Safety helpline



For businesses with more specific needs we provide:

Bespoke Food Safety policy

A comprehensive Food Safety Management System to meet legislative requirements, covering every step from delivery through to service. We cover standard food safety elements as well as your high risk food processes – from sous vide to shellfish. Where you have an existing Primary Authority Partnership we can work with your local authority partner to obtain assured advice on your management system.

Bespoke Health & Safety policy

A bespoke Health & Safety Management System tailored to the needs of your operation. This will cover risk assessments for all areas of your business – from slips and trips through to management of areas such as swimming pools. The policy can be set up to be managed on site and fit with your existing operation.

Digital checklists and monitoring

Your policies for food safety and health & safety will be accompanied by matching checklists that implement their controls. These will be set up on Checkit's technology – typically covering everything from cooking temperature checks, cleaning schedules, and fire alarm checks. Fully integrated with your policies, they will create a single management system. Your staff will be prompted to work through checklists, capturing measurements, recording deliveries and flagging non-conformities, all with no paper and no hassle.

Compliance service subscriptions

Our Compliance Services provide the following features:

Remote support and audits

Our Continual Compliance Management approach allows us to carry out remote reviews of your due diligence data. We can provide a clear overview of current due diligence completion along with an action plan on how you can move completion of due diligence forwards.

Checkit Real Time Operations Management Platform

Checkit's Platform provides the technology to ensure the efficient execution of routine activities, providing top to bottom visibility of work as it happens.

Work Management – use our App on your phone or our Memo device to take control of front line work, making sure that the right people do the right thing in the right place at the right time.

Automated Monitoring – smart wireless sensing networks using Internet of Things technologies replace manual checks with 24*7 monitoring to protect valuable stock and processes.

Operational Insight Dashboards – collates the data gathered from Work Management, Automated Monitoring or other systems into usable information on performance and trends. Track data by site, team and process to give an unprecedented view on the health of your organisation.

Continual Compliance Management

Once your system is up and running you will be able to see what's been done and where, and how well you are doing. That means you (and we) can track performance and address issues as they occur, making best practice a routine part of your business.

Compliance action tracking

Any actions resulting from check-ups, audits or issues will be logged in our portal and actions (by us and our customers) tracked through to completion.

Food Safety and Health & Safety helpline

Our Helpline service provides you with access to expert Food Safety and Health & Safety support to guide you through a range of issues you may encounter – from dealing with accidents, responding to allegations of food poisoning or reacting to a local authority Food Safety inspection.

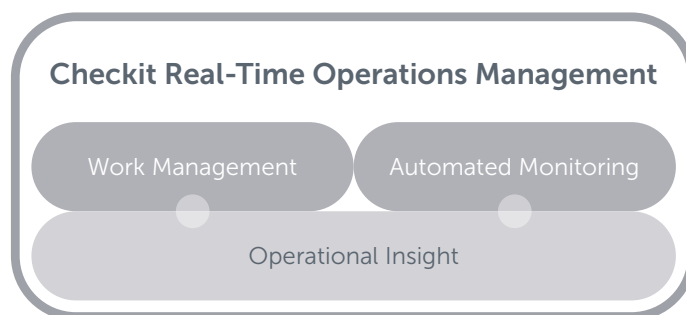
EHO-style Food Safety and Health & Safety audits

A comprehensive audit from an Environmental Health expert will give you a clear action plan from which you can work on to drive your levels of compliance upwards. Even operations of an extremely high level of compliance can benefit from a fresh pair of eyes in their business to identify any potential areas of improvement. We pride ourselves in our practical solutions – to ensure you are clear on the next steps to take to move your business forward.

These features are available in three packages. Monitor, Assist and Inspect.

	Monitor	Assist	Inspect
Remote support and audits (quarterly)	✓	✓	✓
Continuous Compliance Management	✓	✓	✓
Compliance action tracking	✓	✓	✓
Food Safety and Health & Safety helpline		✓	✓
6 monthly physical audit (replaces two of the remote audits)			✓

All this is delivered from our leading edge, industrial scale Internet Platform. That means reliability, security and the ability to access and manage your business from anywhere.



Features available are dependent on version. Prices are dependent on business type and are subject to review of scope. High risk / complex activities will require additional work.