

Compliance

Dramatically reduce waste and giveaway by transforming your Quality Assurance program from reactive to proactive resulting in improved food safety and quicker, more impactful, audits.

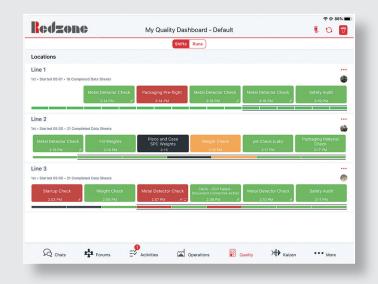


The Redzone Compliance module is a critical component of the Redzone Connected Workforce Solution delivering the capabilities you need to improve product quality, reduce process variation, and comply with FSMA and GFSI standards — all while virtually eliminating paperwork!

Quality Assurance checks are automatically launched when required and operators complete them from the app on their iPad or iPhone making it easy to stay compliant.

Quality stays high with Statistical Process Control (SPC) on the line for real-time validation to specifications with alerts sent if something moves towards a set threshold.

Keep your people and your processes running smoothly and safely with operational auditing for GMPs.



Paperless Quality

- Reduce administrative burden with online, 21 CFR, part 11 compliant, quality records
- Eliminate errors and delays caused by manual, paper-based quality inspection and recording
- Automatic alerts triggered by non-compliance or abnormalities to minimize the impact and disruption of potential quality issues
- E-signatures to eliminate manual recording while maintaining accountability
- Reduce the cost and space requirements of out-dated paper records and minimize your carbon footprint

Statistical Process Control

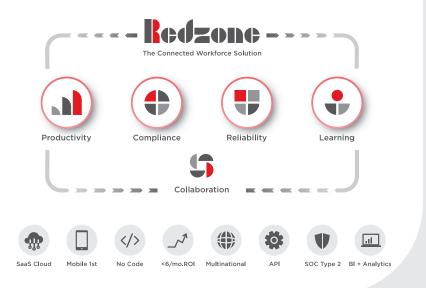
- SPC X-Bar and R charts on the shop floor to reduce giveaway and increase profits
- Alert when out-of-tolerance/outof-specification conditions are approaching to take pre-emptive action before giveaway results or waste is produced
- Deep statistical analysis (Cp, Cpk, Cm, and more) to understand your true production capacity
- Reporting capabilities include production summaries, certificates of analysis (COAs), performance against specifications, statistical summaries and costs of process changes

Audits and Checklists

- Always be audit-ready with automatically collected and formatted data available at your fingertips making typical audit preparation unnecessary
- Real-time auditing with weighted scoring to streamline audit execution and increase scores
- Automatically trigger inspections, failure reports and actions per HACCP plan to reduce missed checks and non-compliance risks
- On-site support to ensure system complies with FDA (FSMA) and GFSI (BRC & SQF)
- Free up your Quality and Operations teams for higher value activities like analysis and process improvements

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Productivity NOW



We received our USP designation on the first try going paperless at the same time. We just completed our first remote audit from NSF—virtually—using the Redzone Compliance tool and came out with the highest score possible, an A+. J

> Dwayne Chrest Global VP of Operations, Natrol LLC

Compliance

The Compliance module is typically implemented immediately following the Productivity module because quality is so intertwined with production. The powerful Compliance functionality supports additional productivity for the Quality team while the entire Operations team collaboration is elevated to a new level of continuous improvement.



Sustained, doubledigit productivity improvements go right to your bottom line, increasing capacity or lowering costs. Typical Outcomes

Collaborative workforce engagement that dramatically reduces turnover because workers want to *Win the Day.* Culture of on-going continuous improvement driven by shop floor ownership.





The Redzone 90-Day Program

The familiar 90-day coaching model continues with compliance specific activities. The repeatable, predictable program consists of:

- An assessment of current QA processes
- Development of an agreedupon success plan to get to the desired future state
- Introduction of mobile and media checks
- Data import and mapping
- Go Live
- 21 CFR Part 11 IQ|OQ|PQ

- Audit burn down to paperless
- Training and education on SPC
- SPC focused Kaizen event on giveaway
- Celebration of successful completion to reward your teams for their hard-fought wins

Predictable Outcomes

Implemented at over 1000 factories around the world, the impact on people, teams, and your business, is transformative. Your people learn by doing; so even the most techno-shy individuals will be experts in no time.

- Teams focused on the vital few things that will move the needle
- Quick wins for your frontline teams that drive a culture of improvement
- Sustainable performance improvements that translate into significant cost savings and increased confidence in food safety
- Visibility of individuals that demonstrate leadership for advancement consideration
- Everyone working to the same goal and speaking the same language from the shop floor to the top floor

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