COLLABORATION ONLINE SYSTEMS

co_TMaudits

Facing the future mankind is confronted with a variety of demanding challenges. Adding value today requires creativity, knowledge and insights to master the problems of today and tomorrow.

With our products and services we hope to contribute to your success. C.O.S expertise in the area of information and quality management technology can help to design and set up the appropriate infrastructure in your organisation.

Please contact us:

C.O.S Collaboration Online Systems S.A.R.L
11, Rue de Luxembourg
L-6750 Grevenmacher

C.O.S Enterprise Management Solutions Deutschland GmbH
Mühlenwinkel 7
D-47665 Sonsbeck

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Tel.-DE: +49 (0)2838 - 562 869 - 0
Tel.-LU: +352 - 424 712 - 0
Fax: +49 (0)2838 - 562 869 - 9

E-Mail: Info@cos.lu
www.cos.lu

What is co_TMaudits?

- Professional audit management
- Optimal audit related business processes
- Role based notification and task management
- International, intercultural
- Task control
- Confidentiality, information security
- Professional reporting

Professional audit management and reporting

The Rosetta stone of corporate governance is an adequate internal audit function.

For more than 20 years we have collected experience and optimised our functions and workflows in co_audits to manage the complete audit life cycle.

Starting with the audit planning all are informed by the system based on their respective role. The communication resides on a common, consistent and centralised database to avoid miscommunication, delays or troubleshooting effort.

User friendly web interfaces enable, transparency and overview across cultures and borders. Attachments can be imported and stored in any format

with each task to ease communication and provide evidence over long distances. Audit reports and resulting measures can be entered or uploaded. Corresponding workflows are then initiated and managed by co_audits.

Visit us on the Internet at:

www.cos.lu

Here You will find more information about us and our products. **We look forward to meet you and answer all of your questions**.

Professional reporting and information security

Professional reporting

Once the audit results are collected, the application can provide all sorts of statistics on the organisational, geographical or timely dimensions. The results can be categorized under functional aspects or risk areas. Patterns can be recognised and critical situations detected before any damage to the organisation take place.
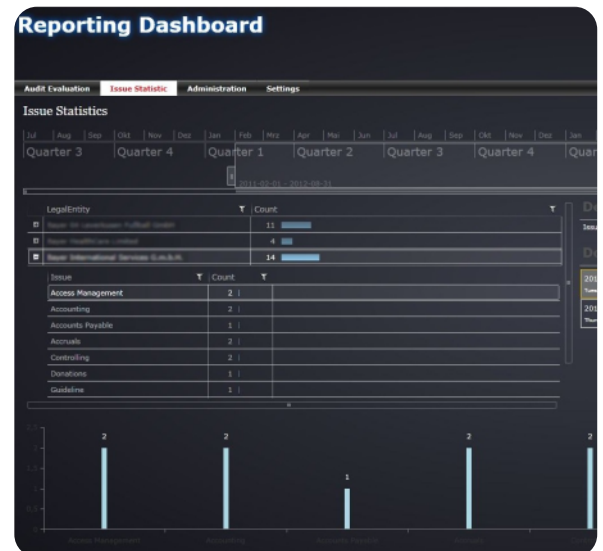
The integration of common Microsoft Office products with all their degrees of freedom supports the corporate design and branding policy and minimises the training effort.

Traceability, accessibility around the globe with rapid response times are the back bone of a reliable audit management system.

Information security:

Confidential information is protected against misuse or unauthorised distribution through logical access controls on a „need to know basis", encryption of content in the network and in the data base.

You may also interested in...

Of course our solution **supports all processes** in quality management. The basic module is **individually expandable** to:

co_™documents
Document management

co_™isses
Issue tracking

co_™projects
Project management

co_™audits
Audit- and task management

co_™complaints
Complaint management

co_™ideas
Idea management

co_™safety
Occupational Safety

co_™knowledge management
Knowledge management

C.O.S at a glance

- Tailored solutions
- Flexible
- Software for tomorrow
- Fast
- Cost efficient
- Up to date web-based technology
- Automated Information Distribution System
- Solutions for enterprises of any size