

How to develop an audit implementation plan on the web side

(Document)

After the audit plan is approved, a detailed audit implementation plan can be formulated.

The user logs in to the OLISS web side, clicks "SMS Management-Audits Management" in order, and enters the audit and implementation interface by default. Click "To be planned", edit the audit implementation plan information in the edit review interface (with * required), and finally click "Submit".

1.Click in order and enter the audit and implementation interface by default

2.Click "To be planned"

3.Edit the audit implementation plan information in the edit review interface (with * required), and finally click "Submit"

Next step:

After the audit implementation plan is submitted, the status becomes "To be executed".

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Workbench30967Vessel MonitorFindSwitching SystemEN?

SMS ManagementSMS FilesAudits ManagementInspectionsOperation RecordSMS ArchiveCustoms Affairs ManagementVessel Incident RecordsAddress BookE-Signature

Audit and ImplementationAudit Plan

2025First Half YearSecond Half YearPlease select Audited UnitPlease select Audit TypeReset

After the audit implementation plan is submitted, the status becomes "To be executed"

Audited Unit	Audit Type	Last Audit	January	February	March	April	May	June	Cross-year ...
销售部	Temporary Audit	-		Rectification		To be executed			
技术部	Internal Audit	2023-06-22	To be planned		Accepting		To be executed		
销售部	Internal Audit	2023-06-01		To be planned		To be executed		To be executed	
运营部	Internal Audit	2025-05-12			Completed				
董事会	Internal Audit	2025-02-20							
法务部	Internal Audit	2024-07-30							
船务部	Internal Audit	2025-05-01							

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