How to execute the audit implementation plan on the web side

(Document)

After the audit implementation plan is submitted, the document is transferred to the personnel workbench of the audited unit.

User logs into the OLISS web side and default to enter the workbench interface. Click on "Internal Audit" under waiting task. In the audit and Implementation-Execute interface, if there are many documents, you can filter target document by year or audit type. Click "Execute" next to the target document or select multiple documents and click "Batch Execute" to enter the review details interface.

You can click "Edit" in the upper right corner to modify the audit implementation plan, select the time of the first meeting and the closing meeting, fill in the audit result, upload various attachments as needed (with * required), switch to "NCR" / "Issue List" / "Equipment Disqualification", and add NCR / issue list / equipment disqualification as needed.Finally click "Completed".

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In the "SMS Management-> Audit Management" interface, click the audit implementation plan "To be executed" to perform the operation.

