



# HACCP

## Flow Chart Module



# ISES® HACCP Module – Software that breathes life into your plans

A comprehensive software tool for easily managing HACCP documentation in one central database

## Features

- Risk System Wizard - User definable AS/NZ4360 ISO31000 compliant
- Decision Tree Builder - Customisable for control point determination
- .NET Flowcharting Tool - Main flow and sub flow mapping functionality
- Risk Assessment Wizard - Consistency in control point determination and accurate data capture
- Document Editor - Inbuilt Word® and Visio® type functionality including tables, images and spell checking for creating customisable procedures or documentation
- Report Dashboard - Customisable and filterable with automated document control and PDF output
- Microsoft® Import Tool - Word® and XLS® importer for rapid conversion of existing plans
- Copy and Paste - Duplicate elements among plans, flows, steps, risks, preventions and more
- Import and Export - Share plans between remote sites or forums
- Step Renumber Tool - Updating steps in the flowchart causes the entire plan to be instantly updated and document controlled (Hazard tables / CCP tables / validation / verification / record keeping)
- Multiple Risk Systems - Add any number with a common flowchart

## Benefits

- Establish a standard codex HACCP based risk management approach providing a training frame work, enterprise-wide visibility, and employee accountability
- Reduce administration time and cost by up to 90 per cent underpinned by automated document control and step / plan renumbering
- Customer, auditor, and employee specific report filtering from the one plan
- Eliminates multiplicity of customer based system audits using one set of data
- Robust and secure storage in SQL data base for plan backup, & business continuity
- Enterprise wide risk visibility and risk registers
- Provide a structured linkage of strategic objectives with operational risks for automated reporting
- Intuitive to use, constructed on codex HACCP principles

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