UNITGLO SOLUTIONS

ALERT

AI-Powered Audit & QHSE Platform | Go Paperless. Drive Compliance.

PRODUCT PITCH • PRESENTED BY UNITGLO SOLUTIONS PRIVATE LIMITED

1. Executive Overview

ALERT is an **AI-powered audit and QHSE platform** that helps industrial organizations go paperless and drive compliance. It brings safety forms, audits, compliance actions, evidence, communication and management visibility together on one digital platform.

Built for warehouses, manufacturing plants and multi-site operations, ALERT replaces paper checklists and scattered spreadsheets with standardized digital audits, real-time dashboards and closed-loop action tracking.

> *"Transform your warehouse audits. Drive compliance. Empower your teams."*

8	Step governed lifecycle tracks every finding to completion
6	Core areas: forms, audits, actions, evidence, dashboards, alerts
2	Industry sectors served: logistics & warehouse, manufacturing

2. The Challenge: The Old Way

Many audit and safety programs still run on paper and spreadsheets. The result is slow follow-up, scattered information and little visibility for management.

Paper Checklists
Filled by hand, filed in binders and easy to lose.

Excel Sheets
Separate files per site and auditor, hard to consolidate.

Scattered Data
Findings spread across papers, sheets and messages.

Delayed Actions
Issues wait for follow-up instead of being closed fast.

No Real-Time Visibility
Status is known only after reports are compiled.

3. Our Solution: The Smarter Way

ALERT moves the entire audit-to-closure process onto one platform, so every site follows the same standard and every finding is followed through.

Go green and paperless
Customizable templates and mobile audits, including offline drafts that auto-save and sync, eliminate paper and simplify operations.

Close every finding
Flag issues, assign actions, and track them to closure with photo, document and video evidence, supported by reminders and follow-up.

See everything in real time
Dashboards give full visibility of status, aging, sites and compliance metrics across all warehouses and locations.

4. Our Clients

FM Logistics India
Logistic & Warehouse Sector

Alfa Laval
Manufacturing Sector

5. Core Capabilities

Capability	What it does
Safety Forms	Create and manage digital safety and compliance forms.
Audit Management	Standardize audits and track observations with customizable templates such as 6S, LOTO, Fleet Safety and ISO.
Mobile Audits	Audit anywhere, even offline. Drafts auto-save and sync when you are back online.
Gemba HSE & LMRA Checks	Conduct shop-floor walkthroughs and last-minute risk assessments.
NC & Action Tracker	Flag non-conformances, assign actions, then monitor and close them with evidence.
Evidence	Capture photos, documents and closure evidence against every finding.
Dashboards	View status, aging, site and management information in real time.
Alerts & Follow-up	Support reminders and action follow-up so nothing slips through.

6. Real-Time Dashboards

Management gets a live view of audit status and open actions across regions, sites and audit categories, with filters to drill down quickly.

- **Quick Actions:** One-click access to Gemba audits, sites, the NC tracker and performed audits.
- **Smart Filters:** Narrow by region, audit category, site category, site name, point status, NC type and ageing.
- **Status at a Glance:** Total observation, closed, open, overdue, excluded and hold points.
- **Visual Analytics:** Open vs closed status, open points by color code, NC vs recommendation, region-wise count and monthly audit trend.
- **Aging Reports:** Detailed audit and aging report with CSV export.

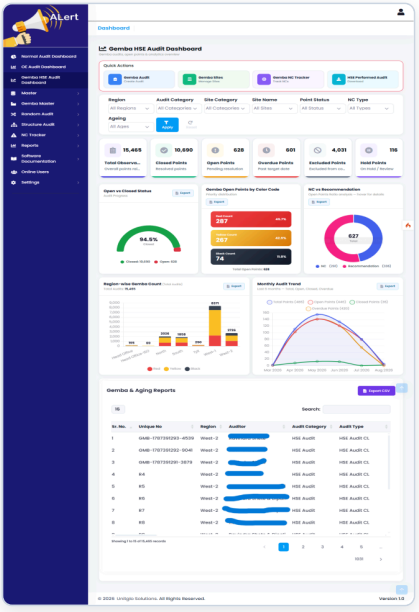

Figure 1: Gemba HSE Audit Dashboard

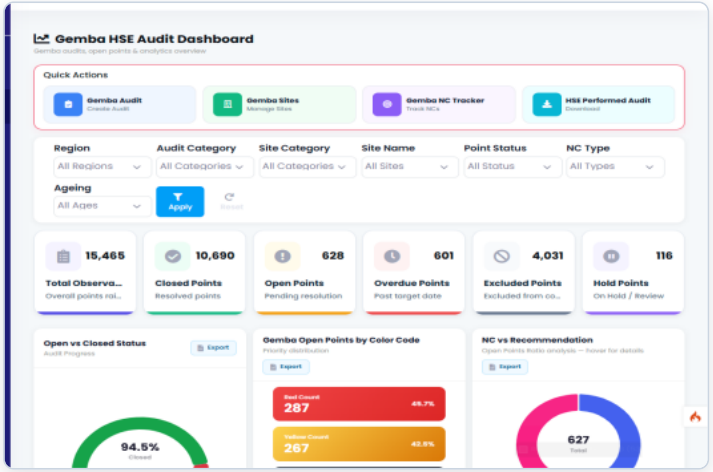

Figure 2: Quick actions, filters and status cards



Figure 3: Region-wise count and monthly audit trend

7. How ALERT Works: From Audit to Closure

STEP 1
Audit
Pick a template and perform the audit on web or mobile, even offline.

→

STEP 2
Flag
Record observations and non-conformances with evidence.

→

STEP 3
Assign
Assign actions with target dates to responsible owners.

→

STEP 4
Review & Close
Cluster and auditor review, then close with evidence.

→

STEP 5
Monitor
Track status and aging on dashboards with reminders.

> **Zero missing findings:** An 8-step governed lifecycle ensures every finding is tracked to completion.

8. NC & Action Tracker

The tracker turns every observation into an accountable action, so issues are resolved instead of forgotten.

- **Status Tracking:** Total, closed, open, working, cluster review, auditor review, excluded and hold points in one view.
- **Color-Coded Priority:** Open points are grouped by color code for quick prioritization.
- **Dates & Ageing:** Target date, closure date and ageing for every action, with working remarks.
- **Targeted Filters:** Filter by region, audit category, site category, site name, point status and NC type.
- **Separate Trackers:** OE NC Tracker, Normal NC Tracker and Gemba HSE NC Tracker.
- **Export:** Download tracker data as CSV for reporting.

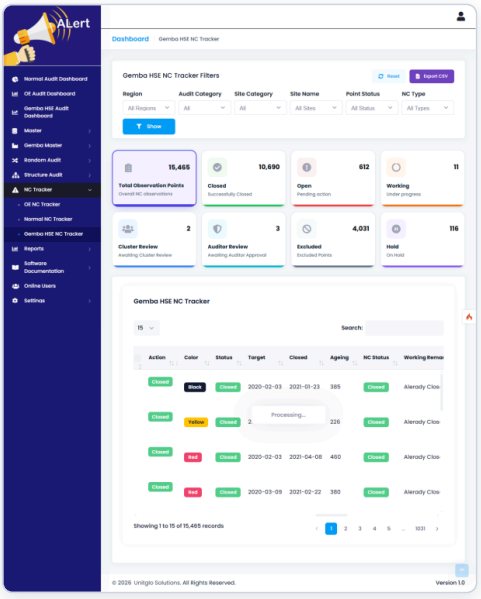

Figure 4: Gemba HSE NC Tracker with status cards and action list

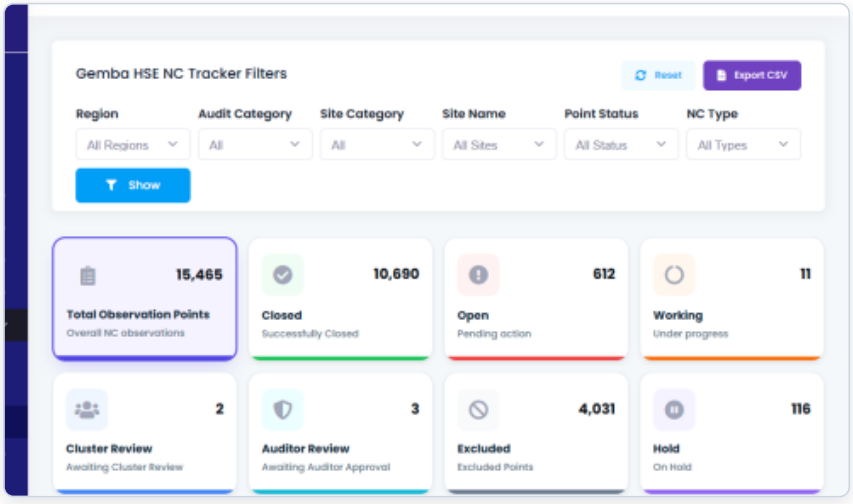

Figure 5: NC tracker filters and status cards in detail

9. Audit Templates, Checklists & Near Miss

Standardize how every site audits, using templates that can be tailored to your safety and compliance programs.

6S Workplace Audit | LOTO Audit | Equipment Safety Audit | Fleet Safety Audit | Gemba HSE / LMRA | ISO & more

- **Audit Templates:** Templates by audit type (OE, HSE, Normal) with frequency and score, ready to perform.
- **Audit Checklist:** Category, audit question and target for each point, with a score for the audit.
- **Near Miss Reporting:** Log near misses, add reports, export CSV and share a public QR code for reporting.
- **Random Audit:** Safety audits, LMRA reports and near miss reports in one module.

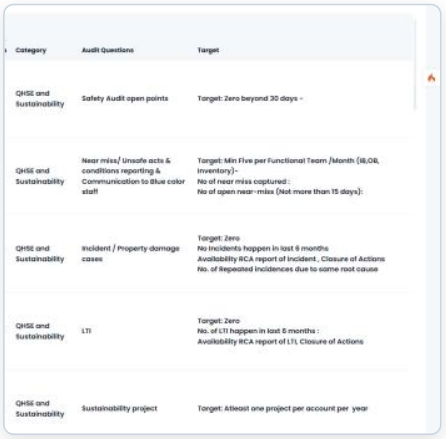

Figure 6: Audit checklist with category, question and target

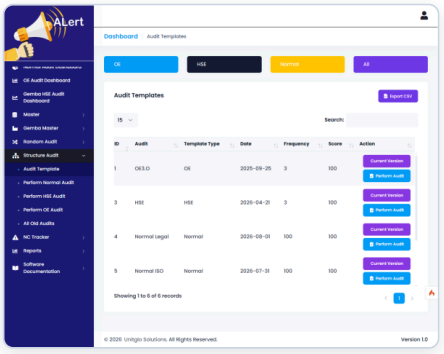

Figure 7: Audit templates by type

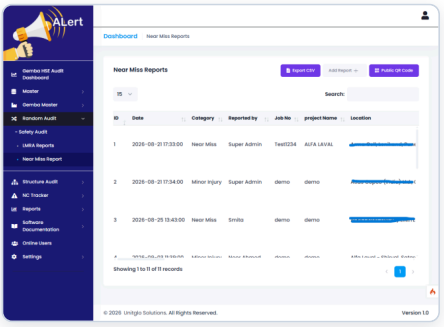

Figure 8: Near Miss reports module

10. Platform Modules

Module	What is inside
Dashboards	Normal Audit, OE Audit and Gemba HSE Audit dashboards.
Audits	Structure Audit, Random Audit (Safety Audit, LMRA Reports, Near Miss Report) and Gemba audits and sites.
NC Trackers	OE NC Tracker, Normal NC Tracker and Gemba HSE NC Tracker.
Master Data	Users, locations, clusters, departments, regions and clients, plus audit templates, questions and categories.
Reports & Admin	Reports, software documentation, online users and settings.

12. Key Benefits

Zero Missing Findings

An 8-step governed lifecycle tracks every finding to completion.

Simplified Management

One centralized platform for all audit and compliance needs.

Proactive Risk Reduction

Predict risks and prevent incidents before they impact operations.

Standardized Operations

Consistent safety protocols across all locations and warehouses.

11. User Roles & Access Control

ALERT uses role-based access controls to organise visibility and responsibilities across the platform.

A user can access information and actions according to their role and assigned organisational scope.

ACCESS SCOPE MODEL

REGION → CLUSTER → ACCOUNT → WAREHOUSE

ROLE PERMISSIONS & RESPONSIBILITIES

SYSTEM ROLE	RESPONSIBILITY & ACCESS
Super Admin Global administration	Can manage all accounts and their relevant information across the ALERT platform.
Higher Authority All regions, clusters & accounts	Has read-only access to all accounts, clusters and regions, including audit and NC information. Cannot perform audits or modify records.
Auditors Assigned accounts only	Can perform audits for assigned accounts, record observations, and open or close NCs.
Cluster Manager Accounts within assigned cluster	Is assigned multiple accounts within a cluster and can view audit and NC data for every account mapped under that cluster. Reviews closure submissions from Account Managers.
Account Manager Assigned warehouses	Is assigned one or more warehouses and can view information for the assigned accounts/warehouses. Owns corrective actions and closure updates for NCs raised by Auditors, adds closure remarks/evidence, and submits the closure to the Cluster Manager for review.

NC CLOSURE & REVIEW WORKFLOW

01 AUDIT & RAISE
AUDITOR
Performs the assigned audit and opens an NC when a finding is identified.

02 CORRECTIVE ACTION
ACCOUNT MANAGER
Resolves the issue, records remarks and evidence, and submits closure for review.

03 CLUSTER REVIEW
CLUSTER MANAGER
Reviews the submitted closure for accounts assigned within the cluster.

04 NC STATUS
AUDITOR
Retains permission to open and close NCs, as required by the audit process.

STATUS-CONTROL NOTE

Account Managers prepare and submit the NC closure; Cluster Managers review the submission. Auditors retain the defined permission to open and close NCs. Keep 'Cluster Review' and 'Auditor Review' as separate tracker stages; the final-close approval rule after cluster review should be confirmed during implementation.

Current scope defines five roles. Additional roles can be added when their names and responsibilities are confirmed.

13. Technology Stack

ALERT runs on a proven, widely supported web stack that is simple to host, maintain and connect to other systems.

Backend
PHP
Server-side logic for audits, actions and notifications.

Frontend
HTML, CSS, Bootstrap
Responsive web interface.

Database
MySQL
Relational storage for audits, findings and master data.

Integration
REST API
Connect ALERT with external systems.

Session Control
Controlled access
Login-based sessions with online user visibility.

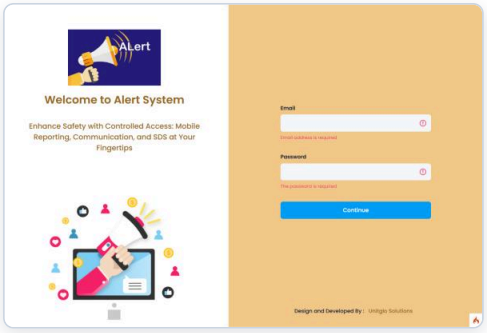

Figure 9: Secure login with controlled access

Controlled access from the first screen. Users sign in to ALERT with their credentials to reach mobile reporting, communication and safety tools. Administrators can also see which users are online.

- Login-based, controlled access to every module
- Online users view for session visibility
- REST API ready for connecting external systems

14. See It Running in Your Operations

Book a 15-minute live demo

Let's connect and show ALERT live. See how audits, actions and dashboards come together, and how it can transform your warehouse audits, drive compliance and empower your teams.

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→ Next Steps

1 Book your demo
Contact us for a 15-minute live walkthrough of ALERT.

2 Set up your sites
Configure your locations, users and audit templates such as 6S, LOTO and Fleet Safety.

3 Start auditing
Run audits on web or mobile and track every finding to closure.

Go Paperless. Drive Compliance.