



OSHA Compliance: GRC Risk, Compliance & Production Services

https://nowellgroup.com BPM Software and Integration Services



About us

Nowellgroup specializes in assisting both small and large businesses implement cloud software solutions to improve their production operations, conduct digital risk assessments, reduce their risk posture and drive successful outcomes in various aspects of their operations from HR, to supply chain, customer service and maintenance while in production. By digitizing their standard operating procedures, companies that work with us have realized performance gains and cost savings. Applicable to insurance, energy, manufacturing, healthcare, financial services, small and mid-size businesses



nowellgroup.com - BPM SOFTWARE SERVICES

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Contact us

support@nowellgroup.com http://nowellgroup.com 1-866-783-4170 "A partner you can trust"

Our commitment

We are committed to your success from start to finish, operating with the highest standards of integrity and professionalism



Discover Confidence from day one: OSHA Compliance **,CMMI Risk** Manageme nt

OSHA Compliance calls for health, safety and proper risk management protocols are in place to protect the health and safety of workers and customers. Digital service providers in compliance, healthcare, manufacturing, production operations and service repairs can use software to boost agile maintenance via implementing supply chain risk management software for supply chain sustainability, integrated maintenance, risk management projects, meeting certification and compliance mandates, enhancing flex safety and productivity

Mapping out and defining the critical success factors

The first step to developing any supply chain risk management and sustainability program is to define the critical success factors. These are variables that need to be measured and tracked for different classes, of product, facility, equipment or process. How do we measure the overall system health from time to time using a step by step approach? From this first exercise, key performance indicators will begin to emerge. The KPI's are mapped from the most critical components and their operations. KPI's can be based on the state at the current time. They can also be measured in intervals. All this data must be collected and measured and analyzed for teamwide visibility, this data is used as input for the digital risk/process assessment workflow

CX: Building customer safety, and quality

Implementing supply chain risk management software drives capital investment decisions around customer care, maintenance, production support, incident management / repairs, and field service of critical supply chain components. Our software Verity drives the team to setup a division-of-labor "team" model of breaking up the overall maintenance and service task to discreet smaller units. Each workflow component unit is inspected for quality/safety, assessed, and measured independently and integrated with other subcomponents;

That way defects, incidents and quality issues are detected and resolved both at the

component and the integrated level after components are assembled together.

"Production reliability and quality improves when independent component evaluators review discreet standard performance at the component level, welcoming & communicating clear feedback which is implemented to improve the quality service level"

Sustainable measurement of KPI's – key performance indicators

Measuring the critical success factors. Monitoring and measuring the KPI's next is the next step. Who are the approved designated resource personnel who are best equipped and skilled to monitor the KPI's?

Customer centric Field service production maintenance, digital inspections, Supply Chain Management

Knowledge transfer across cross-functional teams. With Verity software, operational safety design plans/workflows, called SOPs (for standard operating procedures) are setup for each of the class elements.

These workflow safety design plans measure the KPI's for each of the critical areas in a sequential manner. Service teams can also link multiple safety design plans to integrate the inspection and assessment of integrated components of the overall supply chain. Individual team members will carry out their own individual inspections, log the results in the database, and then the whole team can come together at the end of the day to assimilate the overall health of the subcomponents and determine the best course of action to invest resources in the maintenance and repair of the IT supply chain.

Maintaining inventory levels and assets of needed products, another focus area is on assuring that we have available the right levels of inventory per site to meet forecasted demand. This could present significant risk if an item which is critical but is running out of stock.

Meeting Cybersecurity service certification compliance etc.

OSHA Compliance / PCI / HIPAA mandates, call for the adoption of cybersecurity risk based safety measures and processes for different types of occupational functions to assure that workers reduce likelihood of work related incidents or accidents and injury onsite. Certification of access / functions and data collection is required and by adopting digital inspections across the most critical aspects of the supply chain this can aid in meeting several cybersecurity certification and compliance mandates. There are certification requirements depending on different types of industry, and job function and in general record keeping of detailed certification procedures is required and our platform provides a way to achieve this requirement for

various industries and classes of product items / processes using GRC.

CMMI Risk Management Appraisal

The Standard CMMI Appraisal Method for Process Improvement (SCAMPI) is designed to provide benchmark-quality ratings relative to Capability Maturity Model Integration (CMMI) models. SCAMPI A satisfies all of the Appraisal Requirements for CMMI (ARC) requirements for a Class A appraisal method. Although designed for conducting appraisals against CMMI based reference models, the SCAMPI A method can also be applied for conducting appraisals against the People CMM and other reference models, these SOP quality health checks are used to improve process safety, and optimize business functions. VerityBeyond allows SMEs to capture the data points for the standard operating procedures, so the critical key performance indicators can be monitored, measured and maintained throughout the process lifecycle

System Requirements

- Web application based , cloud saas
- Oracle/RedHat Linux 8 / 9 -x86-64-bit
- Oracle 21c DB, MySQL 8.0 , Microsoft SQL Server 2019
- Java JDK-11 / Java JDK-17
- Custom Web integration over any web-based browser

We are committed to your success; we will bring all our experience to your team to drive a winwin

Summary

Our goal is your success with a track record of go-live experience, project deliveries and success, today, we develop BPM life-cycle software solutions to manage complex business, meet regulatory requirements such as (COBIT, HIPAA, PCI, SOX, OSHA, API) and streamlining teams looking to optimize business process efficiency in their supply chain. We also offer technical consulting services and fully packaged cloud software.

"I can do all things through Christ who gives me strength" Phil 4:13





Business process management software Using our software platform called Verity GRC to define your key sops, manage

service delivery and operations service management linked to financials, conduct risk assessments

Supply chain software

Verity BPM has supply chain, inventory management, customer experience and service management features



ITSM integrations, cloud identity and access management

We have experience with SailPoint identity access management software as well as integration expertise with ServiceNow