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# 1. Areas of application

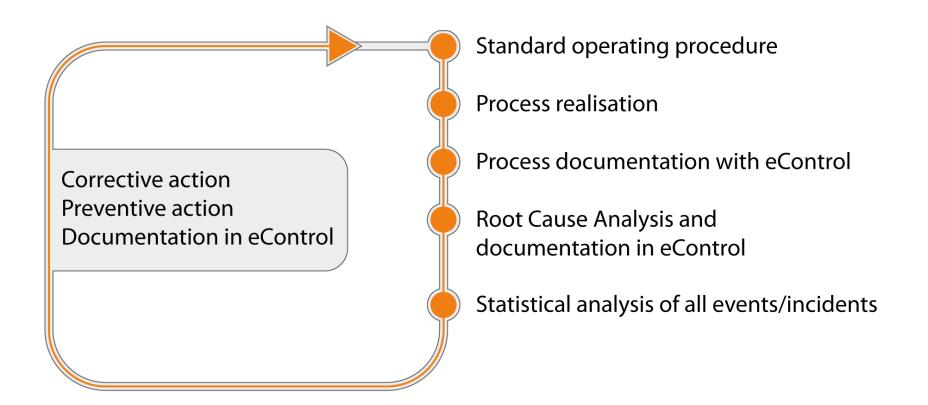


- Organisations in aviation industry
  - Airports
  - Airlines
  - Operators
  - Flight schools
  - Maintenance
  - O ....
- Competent authorities

### 2. eControl basis

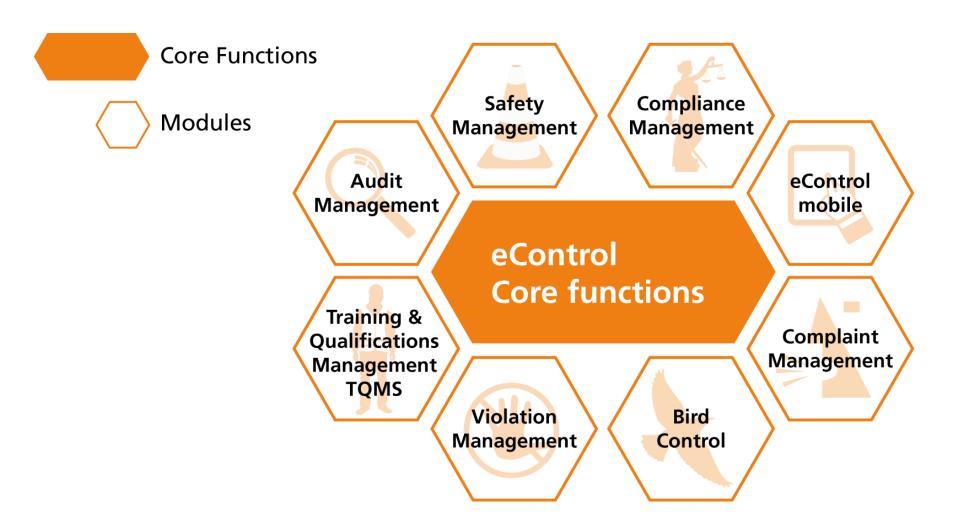
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16

Process and operations management - Engine for continous improvement



## 3. Software modules





## 4. Process documentation

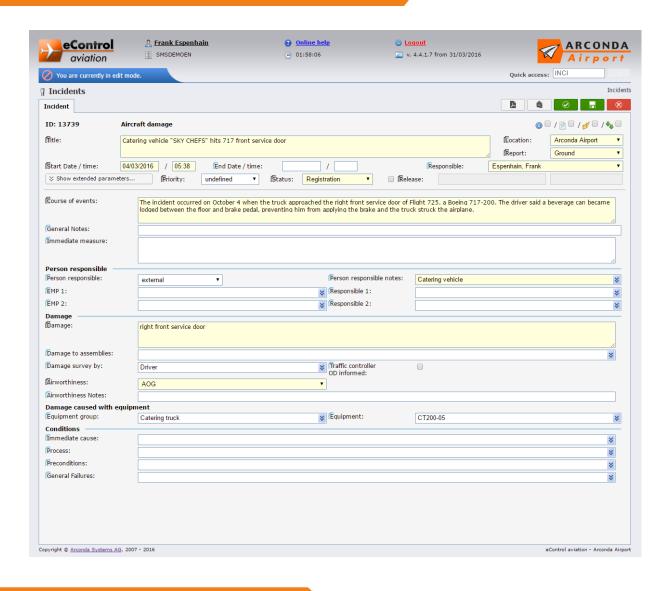
### **Events and Incidents**

- Process documentation through event- and customer-specific eForms
- Intuitive handling of eForms
- Just one organization-wide complete and consistent event/incident documentation
- No double data entry
- Audit trail and digital signature
- Statistical analysis for all data fields

### 4. Process documentation



#### Screenshot



# 5. eForms and operations

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16

- eMail alerting and eMail notifications support workflows
- Assign departments and responsible user
- Establish follow up
  - Priority, feedback, approval etc.
- Documention of routine inspections and other periodic checks
- Trigger, document and monitor corrective actions
- Mobile data entry for every eform (additional module)

## 6. Routine inspections

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16

- No inspection without a well documented proof!
- A routine inspection consists of n individual checkpoints
- Typical faults per checkpoints
- Check if periodic routine inspections have been performed
- Statistical analysis of routine inspections, checkpoints and faults per checkpoint
- Mobile data entry possible for all routine inspections (additional module)

# 7. Shift and daily reports



- Summary of selected or report relevant events, incidents and routine inspection results for a given time frame
- Extracting data from eForms and routine inspections without any additional data entry
- Maximum of five configurable shifts per day including shift changes
- Documentation of person in charge / contact person
- Interactive functionality for the review on management level

# 8. Forms Designer

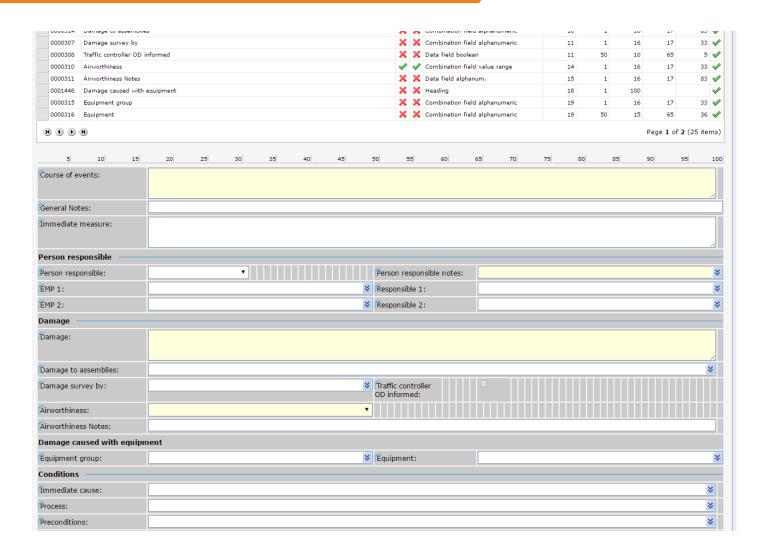


- Easy and intuitive design of customer specific eForms
- Sofort einsetzbar dank Formularbibliothek
- Free formatting of any form and routine inspections
- Search functions and statistical analysis available for all data fields
- Fully automated version management for all form versions
- All standard functionalities available for customer designed forms
  Documents, measures, audit trail, METAR, send as email, eMail-Alterts, Initial event risk classification (optional module), etc.

## 8. Forms Designer



#### **Screenshot**



## 9. From eForm to eFile



- ONE eFile for all information collected for an event, incident or routine inspection
- eFile = eForm + additional Information
  - n documents
  - Corrective and preventive actions / measures
  - iERC initial Event Risk Classification (optional module)
  - Complete data history
  - METAR and TAF information
  - Event specific user rights
  - Object Explorer (knowledge base)

## 10. Document archive



- No compliance without documented proof!
- Centralized, enterprise-wide availabe archive for documents and linked resources
- Easy navigation within a document of unlimited size
- n documents for each (sub-) requirement
- n versions for each document
- Access permissions depending on event/incident rights

- Planning, documentation and monitoring of actions organization-wide including third parties
- Root cause analysis
- Simplified disposition and implementation of corrective for initiators, responsible persons and commissioners
- Automated eMail reminders for overdue action (incl. history)
- Reports for all organizational requirements

## 12. eMail alerts - eControl Notifier 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16

- Content driven eMail alerting / notifications
- Fully automated analysis of eForms and routine inspections as a background process
- Sends emails when a notification rule takes effect Any number and also complex sets of rules possible
- Comfortable creation of rules (eForm, recipients, content based eform analysis)
- Email notification log

## 13. KPI and Dashboard

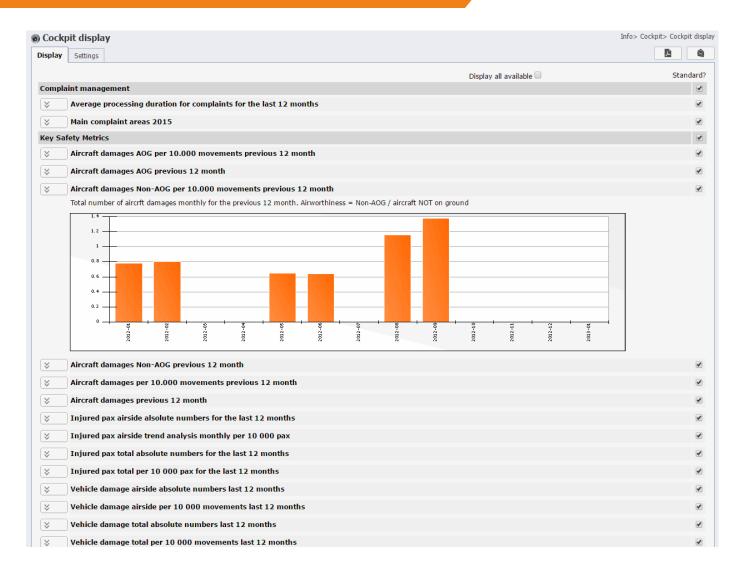


- Free definition of indicators
- Reactive, proactive and predictive indicators
- Saving and publication or indicators including notes for usage
- Regular, fully automated calculation of current indicators
- Statististical key figures (aircraft movements, number of passengers) incl.
  optional data import-service

## 13. KPI and Dashboard

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16

#### Screenshot



# 14. Reports and Statistics



- Extensive report and statistic module
- > 100 report generators
- Standardized user interface
- Evenry reports inludes selection criteria, date and person of execution etc.
- PDF- and CSV-Export for every statistic
- Content of incident and routine inspection reports depending on indidual access rights
- Specific user rights for every report / statistic

## 15. Authorisation system

### **Privacy and data protection**

- As much protection as necessary as little restriction as possible
- Authorisation system for all content, legislation or legal national requirements
- Function rights Who is authorised to do what?
- Data access rights Who may read/edit whose data?
- Templates simplification of the administration
- Individual incident rights
- Workflow implementation / read/write for every field of an eForm

# **16. Tamper Proof**

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16

- Who? When? Which data field? Old value? New value?
- Fully automated auditing which cannot be disabled
- Edit history for each (sub-) requirement retrievable
- Easy to read edit history
- Different levels of information for different users

In this context...

Fully automated versioning for documents – old versions do not get lost