

Lean, Low-Burden Compliance Systems

Digital
IMS+

 **ICCS**
Integrated Compliance Solutions

LET'S DEFEAT COVID-19

DOES YOUR BUSINESS NEED A COVID-19 GAP ANALYSIS?

A gap analysis determines the extent to which a business complies with a particular standard or standards, identifies existing gaps to reach compliance and ideally provides a detailed action plan for filling any gaps identified.

How prepared is your organisation for COVID-19 and the new requirements this pandemic creates?

•

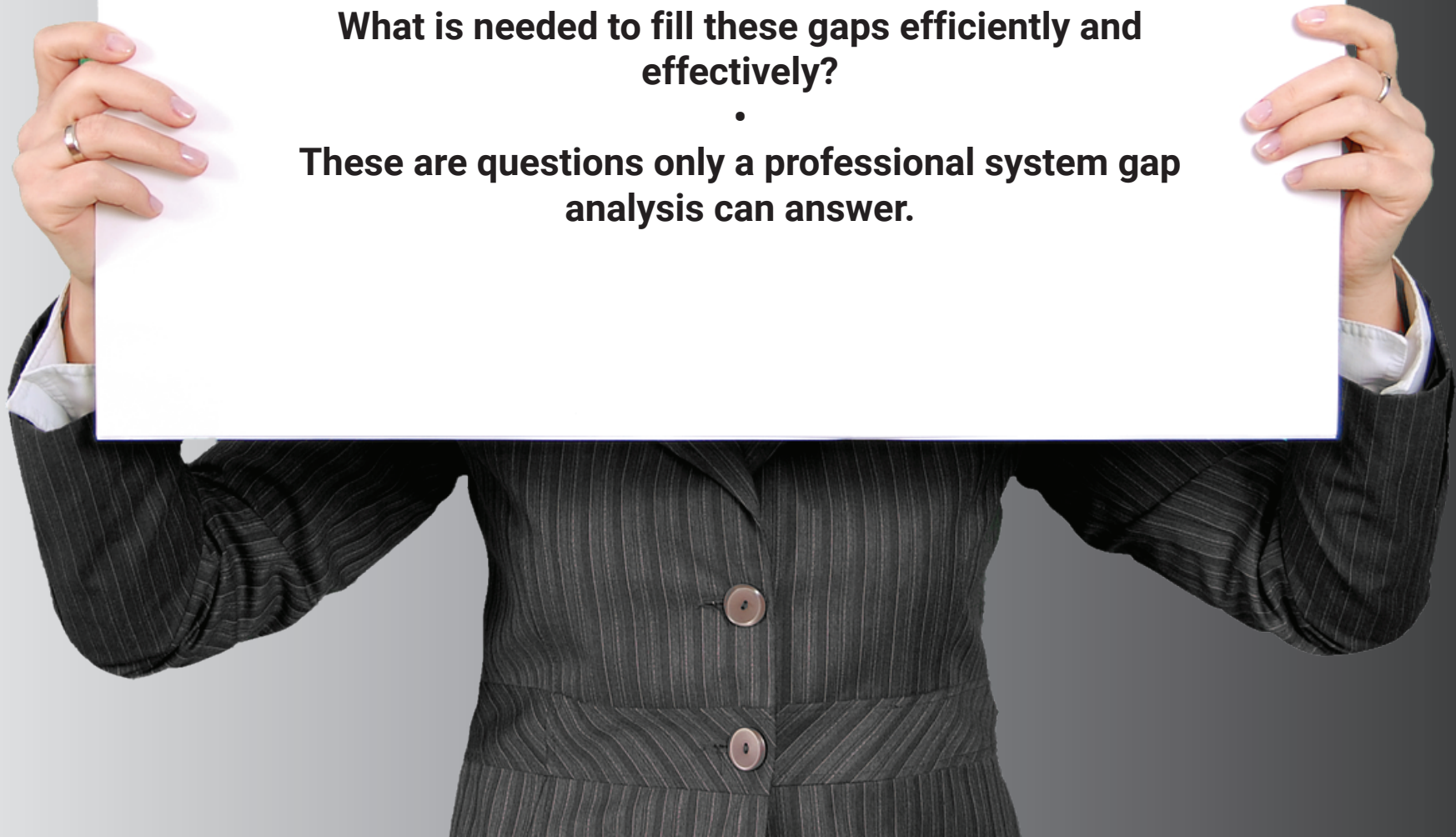
What is missing from your systems that might reduce your compliance with standards or impact your ability to win tenders in a post-pandemic world?

•

What is needed to fill these gaps efficiently and effectively?

•

These are questions only a professional system gap analysis can answer.



OUR 3-STEP PROCESS

1. REVIEW SYSTEMS & IDENTIFY GAPS

2. DEVELOP AN ACTION PLAN

3. AMEND SYSTEMS TO MEET REQUIREMENTS



REVIEW SYSTEMS & IDENTIFY GAPS

Our unique system gap analysis process involves a review of all your existing documentation and processes. We then document our findings in a gap assessment matrix, identify your level of compliance and establish exactly what needs to be done in your specific circumstances to rectify any gaps.

DEVELOP AN ACTION PLAN

Identifying the gaps is only the first step in the process. Our service includes developing a detailed action plan to incorporate the new requirements into each relevant document of your system.

AMEND SYSTEMS TO MEET REQUIREMENTS

Choice 1: You can then take the report and DIY the changes required.

Choice 2: We can support you if needed by amending your systems for you, training you in the requirements and helping you develop practical strategies for future compliance and success.



COVID-19 Social Distancing Procedure

COVID-19 Emergency Management

COVID-19 Forms and Registers



Leave Form
Incident Report
Update Form
Other Forms as Required

COVID-19
Management
System

COVID-19 Communication Plan

COVID-19 Business Continuity Plan


COVID-19 Risk Assessment

COVID-19 Policy



The COVID-19 Management System is a comprehensive set of documents to assist businesses in managing the COVID-19 pandemic and its impact on daily operations.

 **ICS**
Integrated Compliance Solutions



Need COVID-19 Requirements Incorporated Into Your Existing Systems Urgently?

Incorporating new COVID-19 requirements into your existing systems does not have to be complicated or time consuming. In fact, with the assistance of Integrated Compliance Solutions, this process is not only quick and seamless but also affordable.

We will assign your business an experienced consultant who understands the cleaning industry. The gap analysis process can be completed in 48 hours and, depending on the amount of documentation to be amended, can be completed in under a week – leaving you free to concentrate on meeting your customers' requirements. You will also be able to generate new opportunities on a secure foundation where your business can satisfy customer expectations around compliance with new COVID-19 requirements.

*Connect
with us
now!*

 **ICS**
Integrated Compliance Solutions

