Knowing the supplier has a comprehensive and compliant safety management system is a critical aspect of supply chain risk management. Avetta’s Manual Audit provides a configurable and intuitive approach to review a supplier’s written policies and programs for safety. Performed by a dedicated, qualified, and experienced Safety Professional, our extensive manual audit protocol encompasses a wide range of audit criteria amassed over the years.

**How it Works**

**01** Supplier completes the Prequalification and Safety and Health Management System Documentation, which initiates the Manual Audit form assignment.

**02** A dedicated Avetta HSE Professional reviews the documentation provided and adds hazard categories to the Audit to ensure compliance with Local Jurisdiction.

**03** Auditor identifies gaps/open requirements, assigns action items for the supplier, and provides assistance on how to close gaps.

**04** Supplier addresses action items and re-submits to the HSE Professional.

**05** Client is able to access the Manual Audit form with audit results.

**The Benefits**

- **Minimized Risk**
  Identify leading indicators of potential risk and allow for decision making based on evidence of risk prevention practices.

- **Improved Performance**
  Suppliers receive ongoing support from leading professionals to meet your requirements and implement industry best practices.

- **Impartial Evaluations**
  Preexisting relationships can lead to biased evaluations. Avetta provides objective audits for an accurate view of supplier risk.

- **Regulatory Monitoring**
  Partner with the industry leader, with Auditing operations in 134 countries and support for local regulatory criteria.
Key Features

Professional Guidance and Support
75+ in-house experienced safety professionals conduct all audits. This gives suppliers a dedicated team to help them meet your standards.

Status Updates
Get real-time visibility into the statuses of all the audit tasks with drill-down capabilities for detailed information.

Maintenance and Upkeep
Re-audit is conducted every 3 years or upon request when there is a change in services performed that warrant another audit.

Field Audit Support
Take audits one step further with on-site inspections to confirm employees understand the required policies and procedures. Avetta industry professionals conduct interviews and validate proper training.

Before working with Avetta, contractor audits or legal issues were time consuming and often delayed work in the field. Now, when we have issues with contractor safety information, we can be much more proactive.
- Nick Wilkerson, Safety Director, SBA Communications

See Manual Audit in Action

Existing Clients: **Connect with your Account Manager** to schedule a kick-off discussion

New Clients: Schedule an introductory call at [avetta.com/request-demo](http://avetta.com/request-demo)

To learn more, visit [avetta.com/assessment-services](http://avetta.com/assessment-services) or email audits@avetta.com

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