

Welcome!



Allied Motion
The Netherlands

PhageGuard
FOOD SAFETY POWERED BY NATURE

 Breustedt Chemie B.V.

 **PROMOLDING**
CREATING | POLYMER | SOLUTIONS

 **DUTCH COCOA**
Sustainable Success in Cocoa



PRIMUS
WAFFER PAPER

kvadrat weaving

 **FSSC**



van Heek
textiles



SHERWIN WILLIAMS

valspar
If it matters, we're on it



UnitedWorks®
Quality in Partnership

GNT

EURO CAPS

ERU
HOLLAND 1824

 **advanced mechatronics**

LAMERS

allnex
The Coating Resins Company

del Q mine

 **CORETECS**

Produlog

cambioceramics



KOMPAK
CO-MAKING & CO-PACKING

 **SABA**

herman jansen
FINEST DRINKS SINCE 1777

PEMCO
INTERNATIONAL

edilon)(sedra

 **CONCORDIA**
TEXTILES

adhesives & sealants

 **advanced mechatronics**

pneutec

EUROFAST®
"Fixed quality"

 **DSM**



Interface®



 **SOLENIS™**

 **TENCATE GRASS**

 **SALLAND Engineering**

 **Cosun Beet COMPANY**

KOPPERT
BIOLOGICAL SYSTEMS

Networking time!

 **farm dairy**

GXPIS

 **eshuis**

WL
PLASTICS
The Ideal Piping Solution

A group of approximately 20 people, the AlisQI team, are posing for a group photo on the deck of a ship. They are all wearing matching light-colored jackets with a vertical reflective stripe on the left chest. The team is arranged in several rows, with some members waving or making hand gestures. In the background, the ship's masts and rigging are visible against a hazy sky, and a large, illuminated star-shaped light fixture hangs from the rigging. The deck is made of wooden planks.

Meet the AlisQI team!

Agenda

- ⌘ 12:00-13:00 Networking lunch
- ⌘ 13:00-13:30 Welcome and company update by Otto
- ⌘ 13:30-14:00 AI for Quality management - beyond the hype by Gerben
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AlisQI continued growth

Revenue growth 30%

Team expanding

Overall from 23 to 30

US team from 3 to 5

Gazellen 20



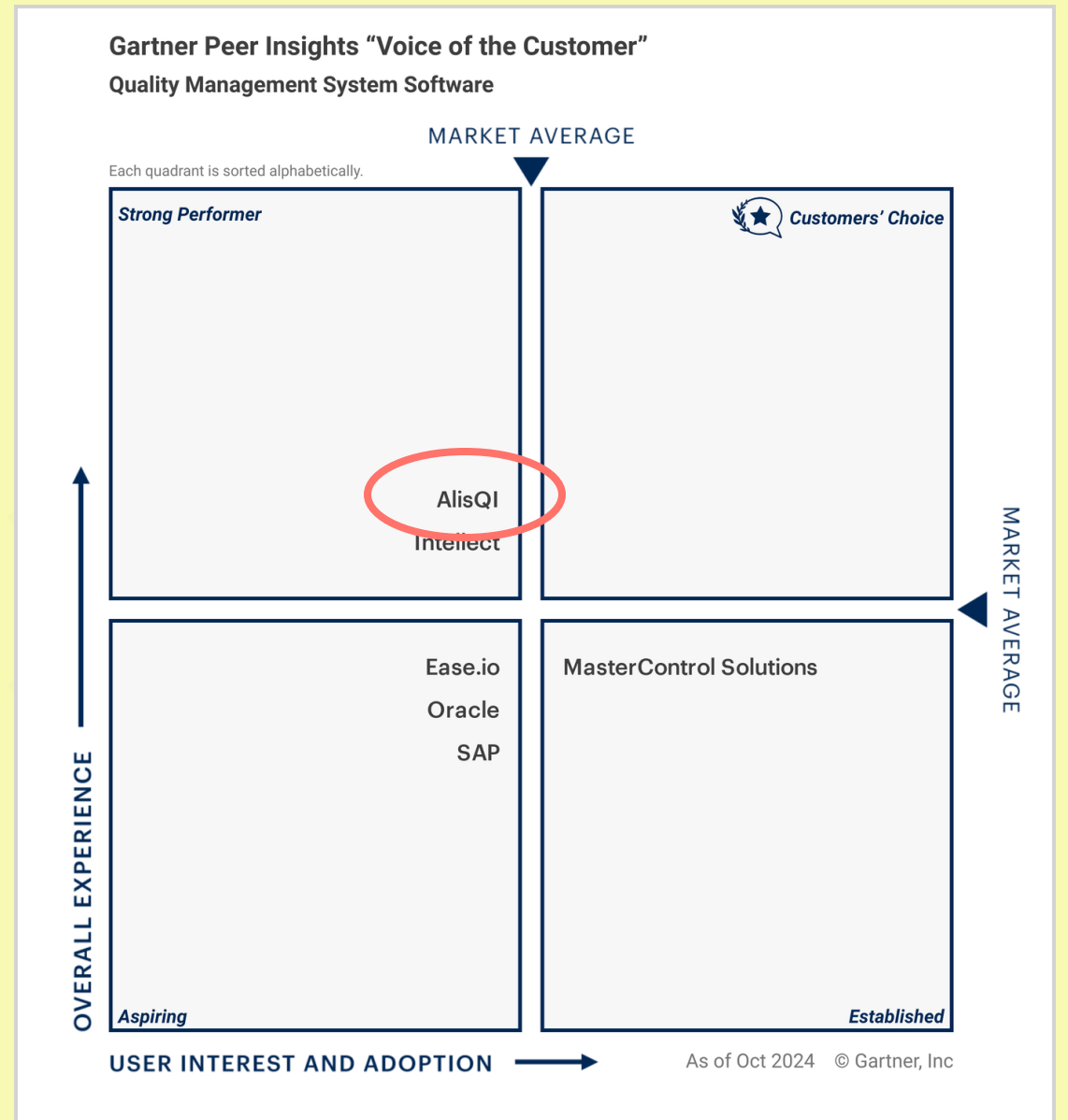


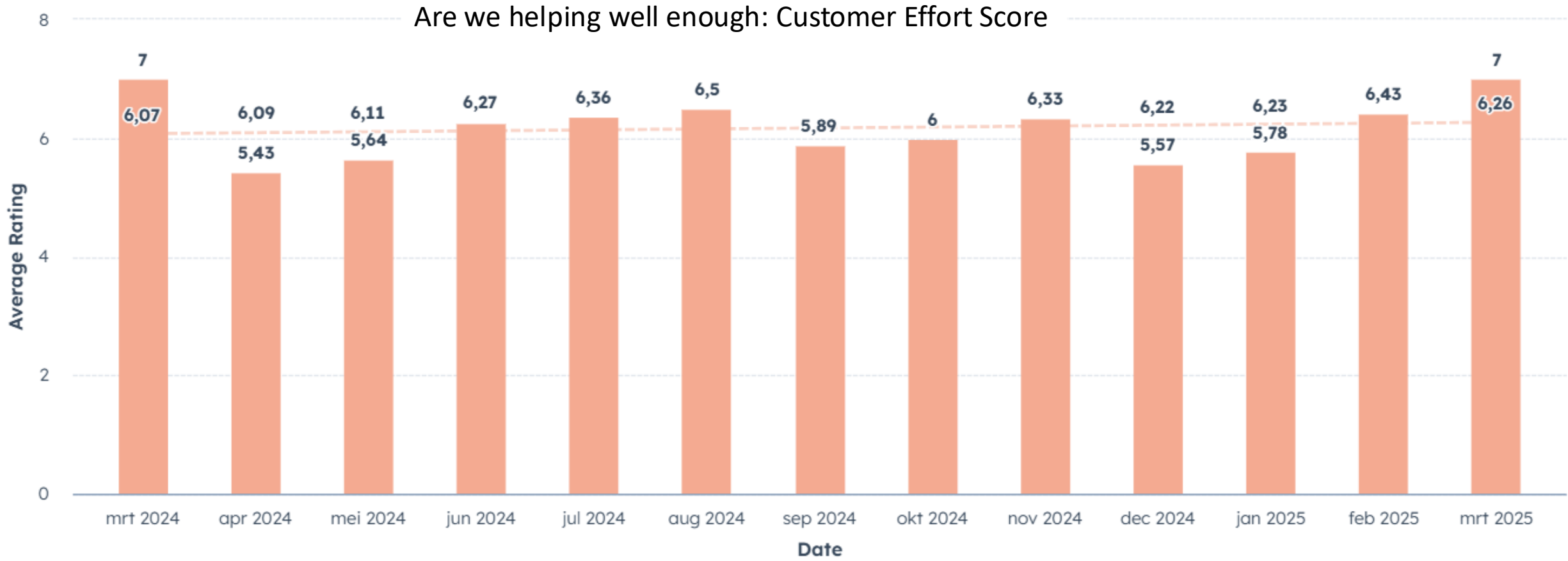
Our customer
base continues to
expand

Gartner: Voice of the Customer for Quality Management System Software

- Highest 'Willingness to recommend'
- Best 'Support Experience'
- Top 'Product Capabilities'

AlisQI 





Our product keeps getting better

32 product announcements since last customer day

What's new on AlisQI

AlisQI Quality Management Software

NEW March 17, 2025

Proactive email suppression alerts

To maintain the integrity of our email communications and ensure high deliverability rates, we've introduced a new **Email suppression list warning** feature. This enhancement alerts users when their email address is on the suppression list due to previous email bounces.

What's New?

- If your email address is on our suppression list, you'll receive a notification within the platform.
- The warning will inform you that you are not receiving system emails due to previous delivery failures.
- Guidance will be provided on how to resolve the issue, such as contacting your application administrator or AlisQI support

Why This Matters

Maintaining a healthy email reputation is critical for ensuring successful email delivery. When an email bounces repeatedly, we automatically suppress further attempts to protect our email health scores and prevent unnecessary retries. This new warning ensures that users are aware of the issue and can take action to restore their email communication.

Next Steps

- If you receive a suppression warning, contact your application administrator to validate or update your email address.
- Contact AlisQI support if you believe your email is incorrectly flagged.

This improvement ensures a more transparent and reliable communication process while maintaining optimal email deliverability.



Send us your feedback

NEW March 03, 2025

Fixes in timezone conversion for Date filters and Calendar events

With today's release, we have resolved several issues related to timezone conversion in date filters and the Calendar.

Date Filters



News



Ideas



Roadmap

AlisQI

Search in this feed

All

Announcement

Fix

Improvement

New

AlisQI feed by Beamer

All

March 2025

January 2025

December 2024

November 2024

October 2024

September 2024

July 2024

June 2024

May 2024

April 2024

March 2024

February 2024

Older

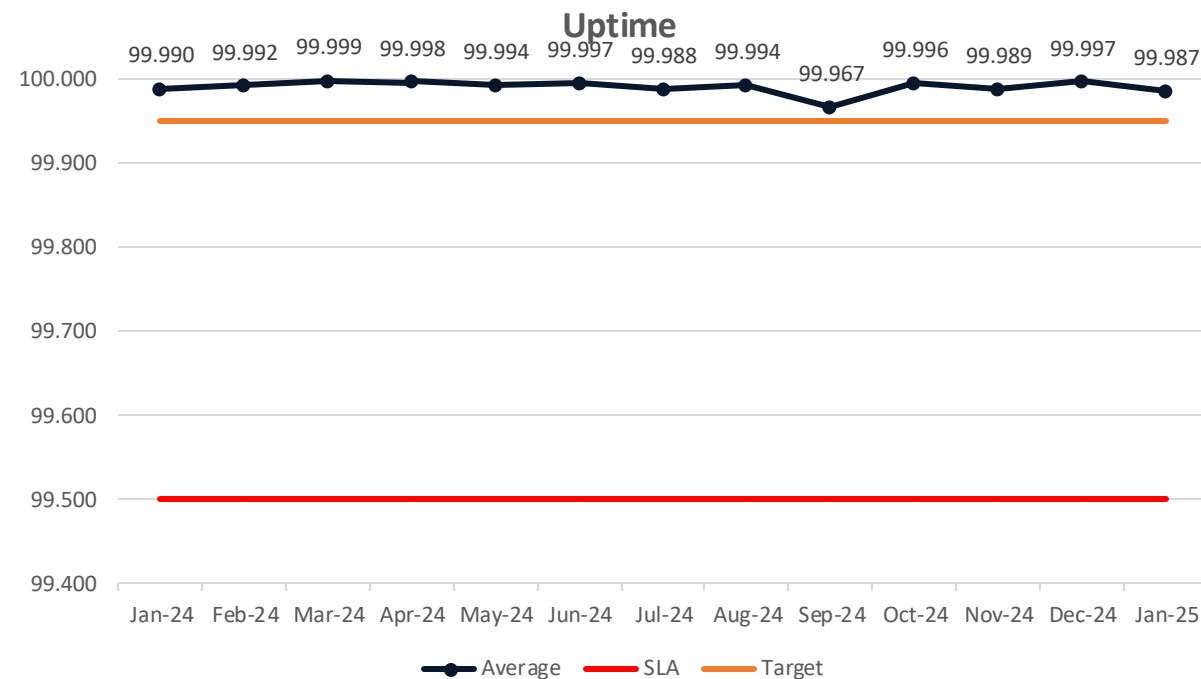
Annual security assessment

Penetration test



Level 5 – Highly Secure	<ul style="list-style-type: none">Optimized security operations are established.Security is joint effort of IT and Business.Continuous security improvement.
Level 4 – Secure	<ul style="list-style-type: none">Various security controls were identified and proven to be effective.IT Security is properly aligned to support business operations.
Level 3 – Moderately Secure	<ul style="list-style-type: none">Organization supports IT Security.Overall security controls exist but inefficient.
Level 2 – Insecure	<ul style="list-style-type: none">Organization has limited focus in achieving IT security objective.Security controls are limited and ineffective.Various types of vulnerabilities found and not being managed.
Level 1 – Highly Insecure	<ul style="list-style-type: none">Organization does not recognize need for IT Security.Organization is vulnerable to various types of threats.

Availability



Uptime	95%	99%	99.5% (SLA)	99.9%	99.95% (target)	99.99%
Downtime per month	36 hr	7.20 hr	3.60 hr	43.2 min	21.56 min	4.32 min

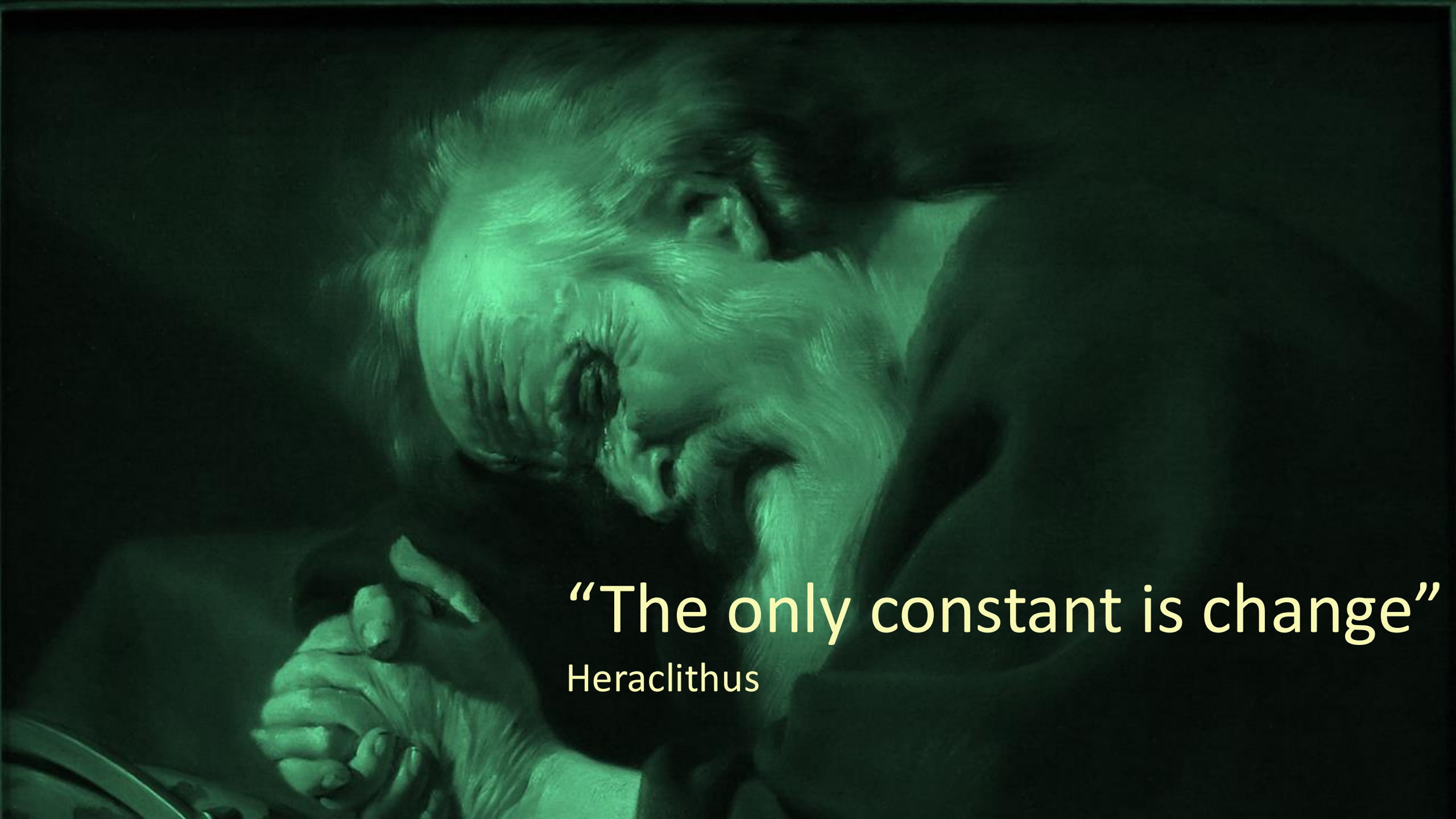
Change

Today's theme



Change comes in many shapes and sizes





“The only constant is change”

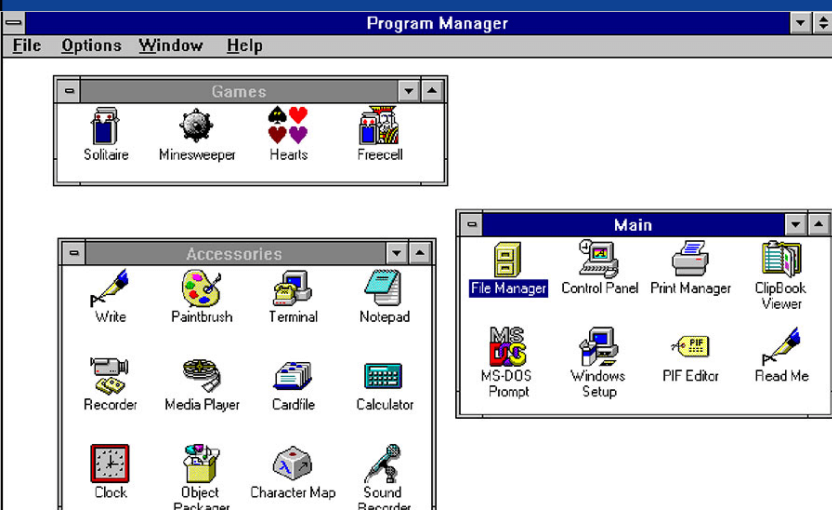
Heraclithus

And change is an opportunity!

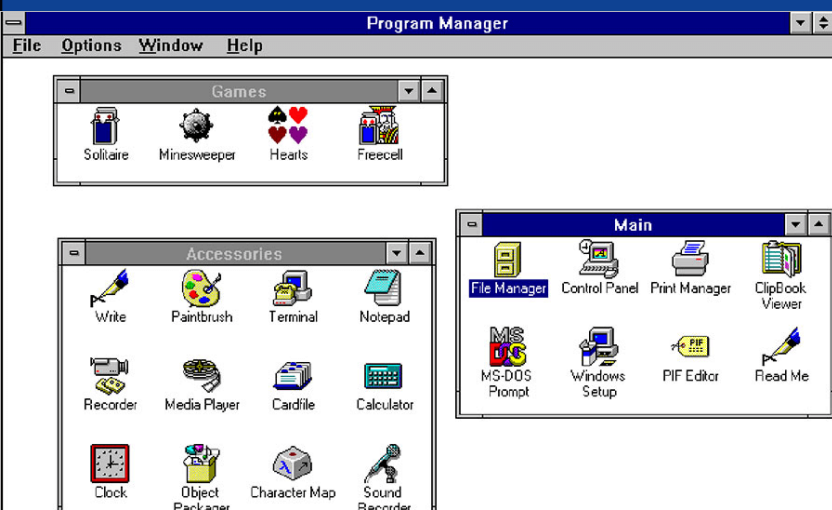
- How technology can drive change or help adjust to change
- How Quality can drive change
 - Patrick Bierens
 - Iris Pierik



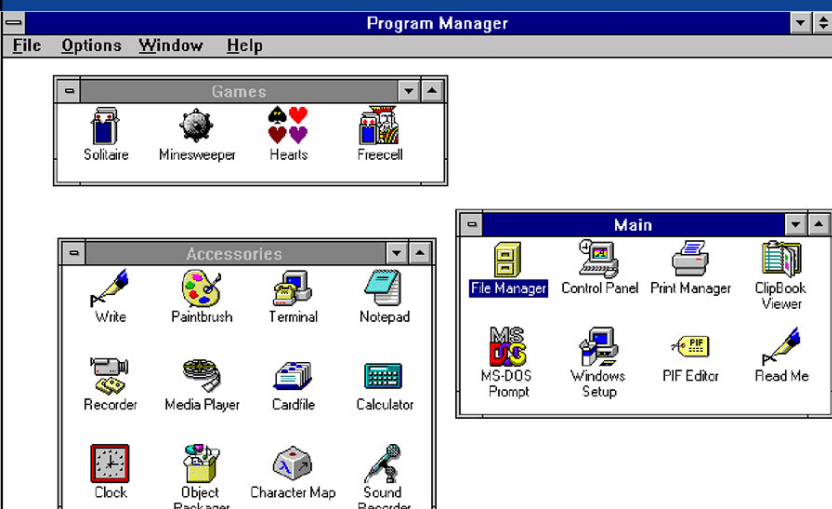
1992



2005



2010

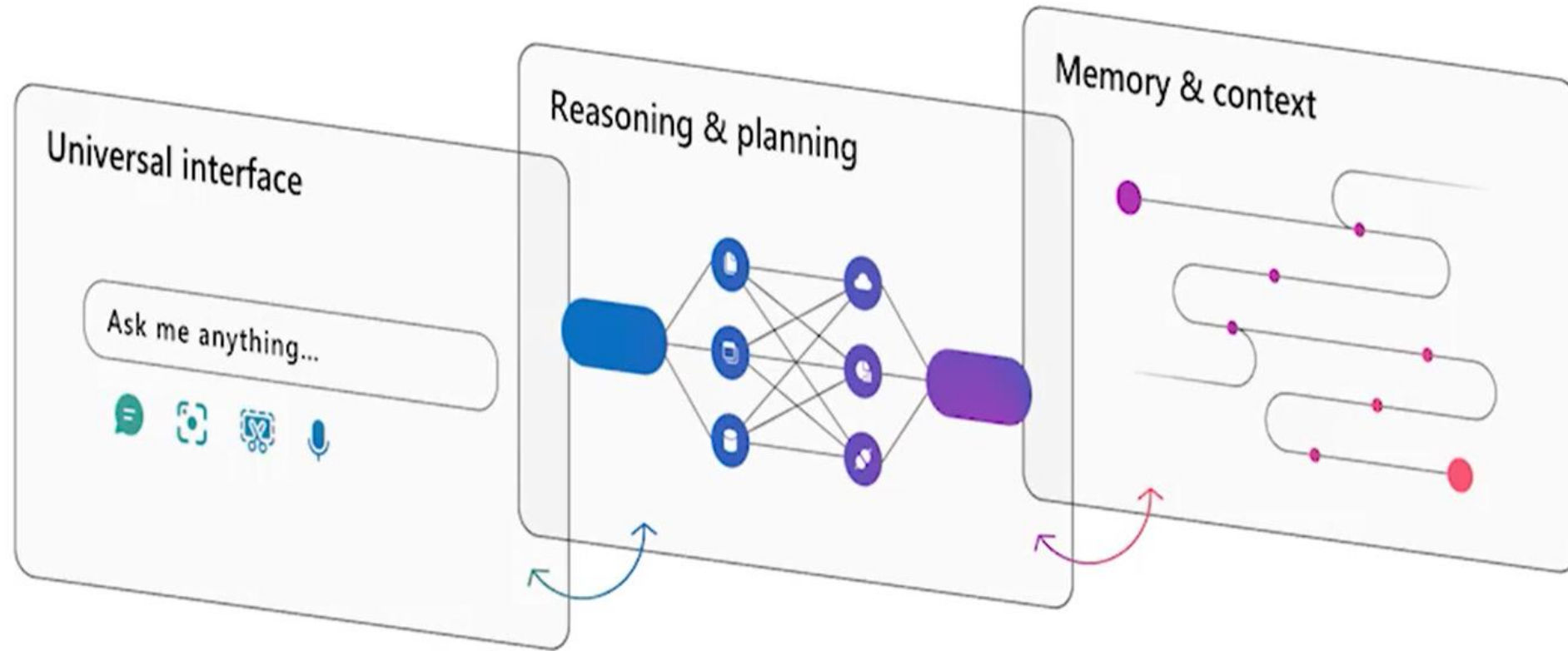




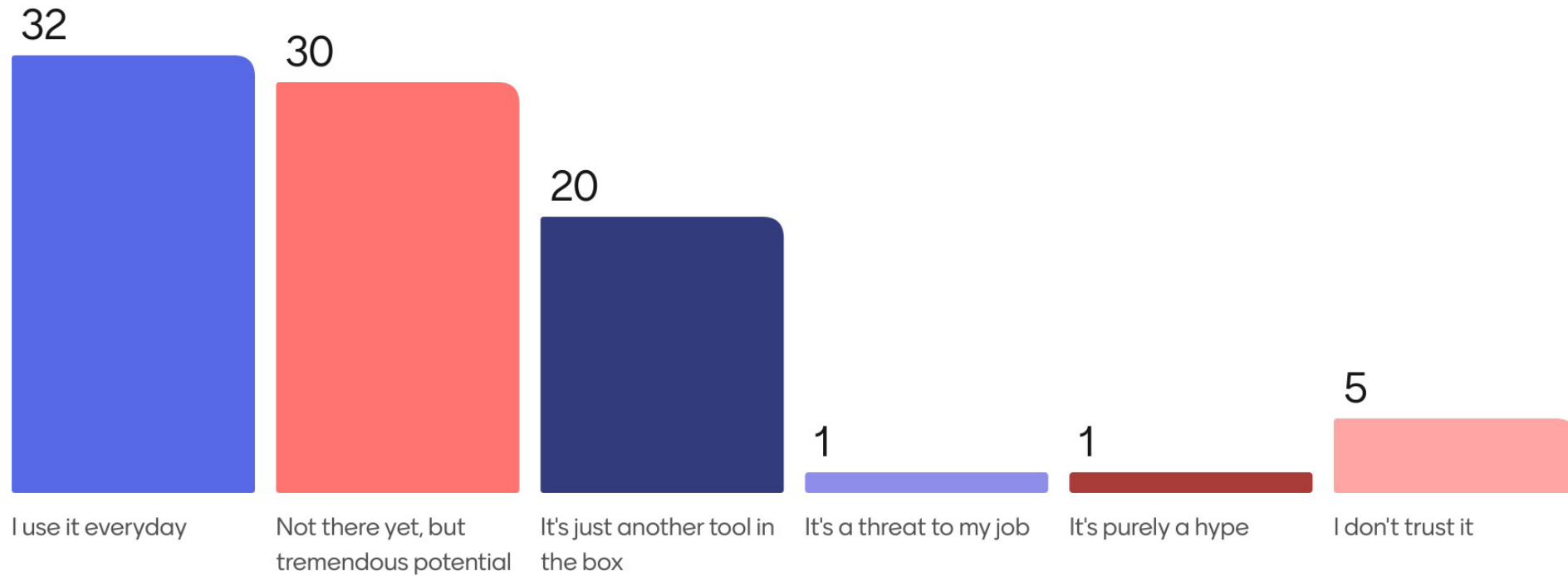
AI

We overestimate the speed of change
and underestimate its impact

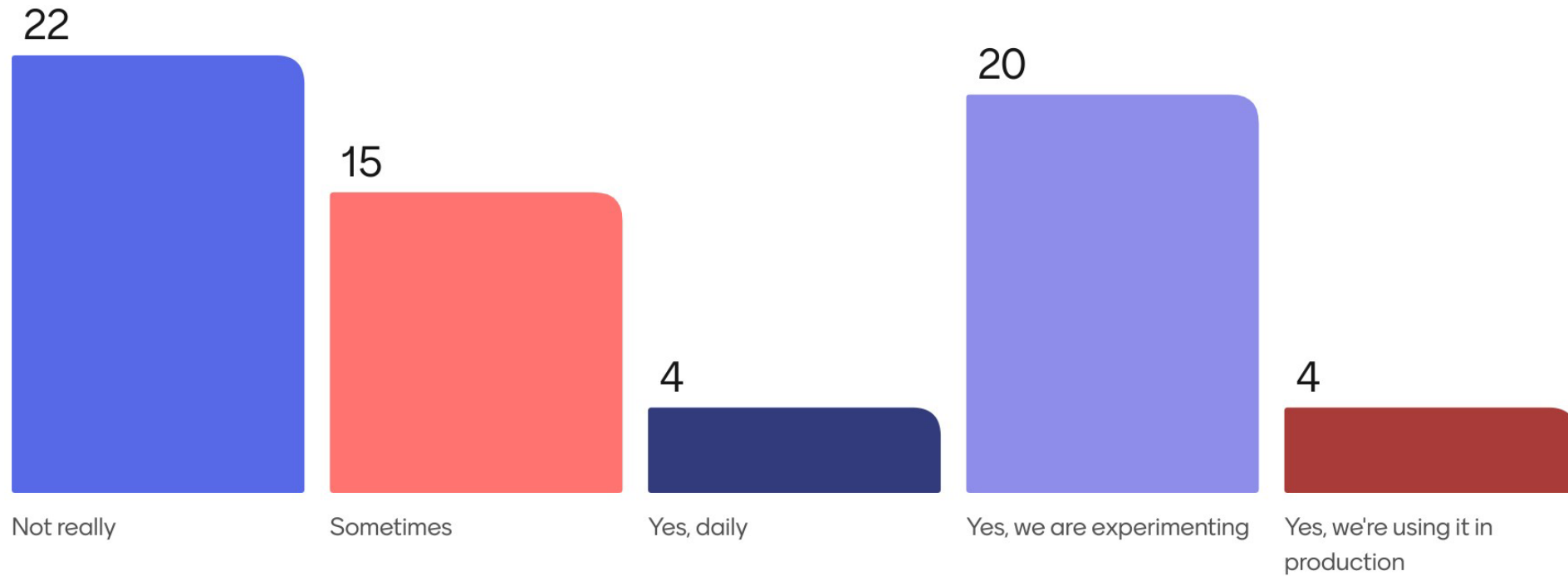
Three breakthroughs



How do you personally feel about AI?



Is your company actively discussing AI?



AI for the sake of ~~marketing~~ value





Focus on the destination, not on how to get there.



Meet your Smart Quality assistant

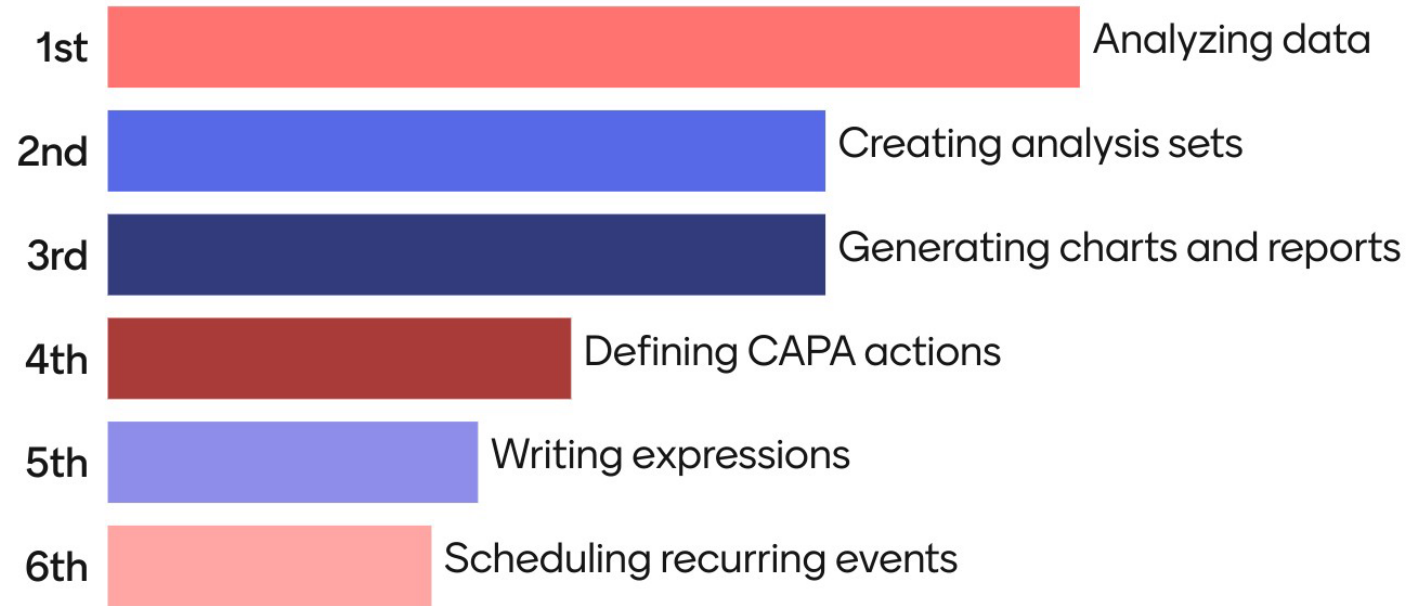
I can assist you with:

- Creating analysis sets
- Analyzing data
- Generating charts and reports
- Writing expressions
- Defining CAPA actions
- Scheduling recurring events

Demos of use cases

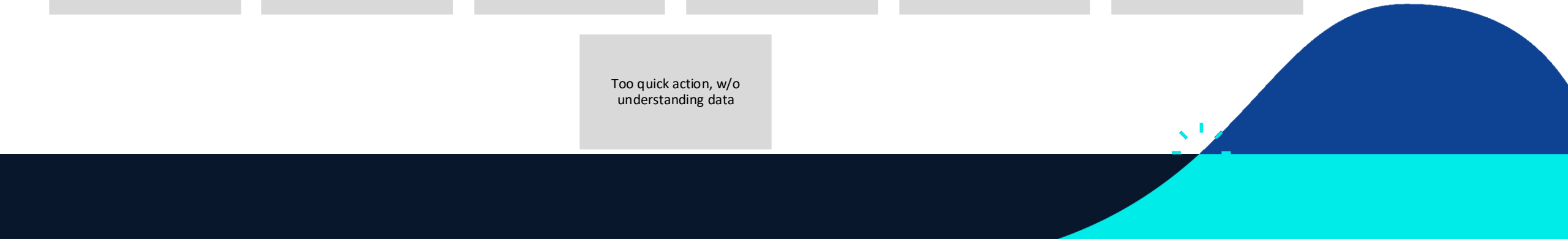


How would you value the features we presented?



Forecasting and prediction	Auto scheduling tasks	Respond to events with possible causes	Process	Quality control Creating work instructions	Generate best practices micro learning
From data in your system towards prediction	Sorting products based on data	Flowchart processes	All the stuff i don't want to do	Autogenerating reports.	Integrations
Forecasting	Advising directly based on history data.	Help on building the data model taking in consideration the client variables and requirements	Workflow implementation	Forecasting & Prediction Transfer and Import Data	Can it predict where failure will occur
Using spc on different productbatches to prioritize actions to be taken on quality	management of change	Pattern finding	Making working instructions	Flowcharts process	Find relations in data that are not yet found. For example one thing has a relation to another.
Based on data propose who to work with on a project. Take in account proven knowledge, available time etc. Probably illegal with privacy concerns.	Reoccurring quality issues triggers	Knowledge testing	Data protection, security	security	Losing expertise, frowing reliant on AI to perform basic tasks.

Too quick action, w/o understanding data



AI maturity journey



AlisQI 



Summary by Copilot



Marius Ruiter provided Otto de Graaf with a link to access the online order portal for AlisQI and the support number for Apple Business Manager ¹.

Marius mentioned that new users can be added to the online order portal through them and discussed leasing options for devices with a minimum lease value of €2500 excluding VAT ¹.

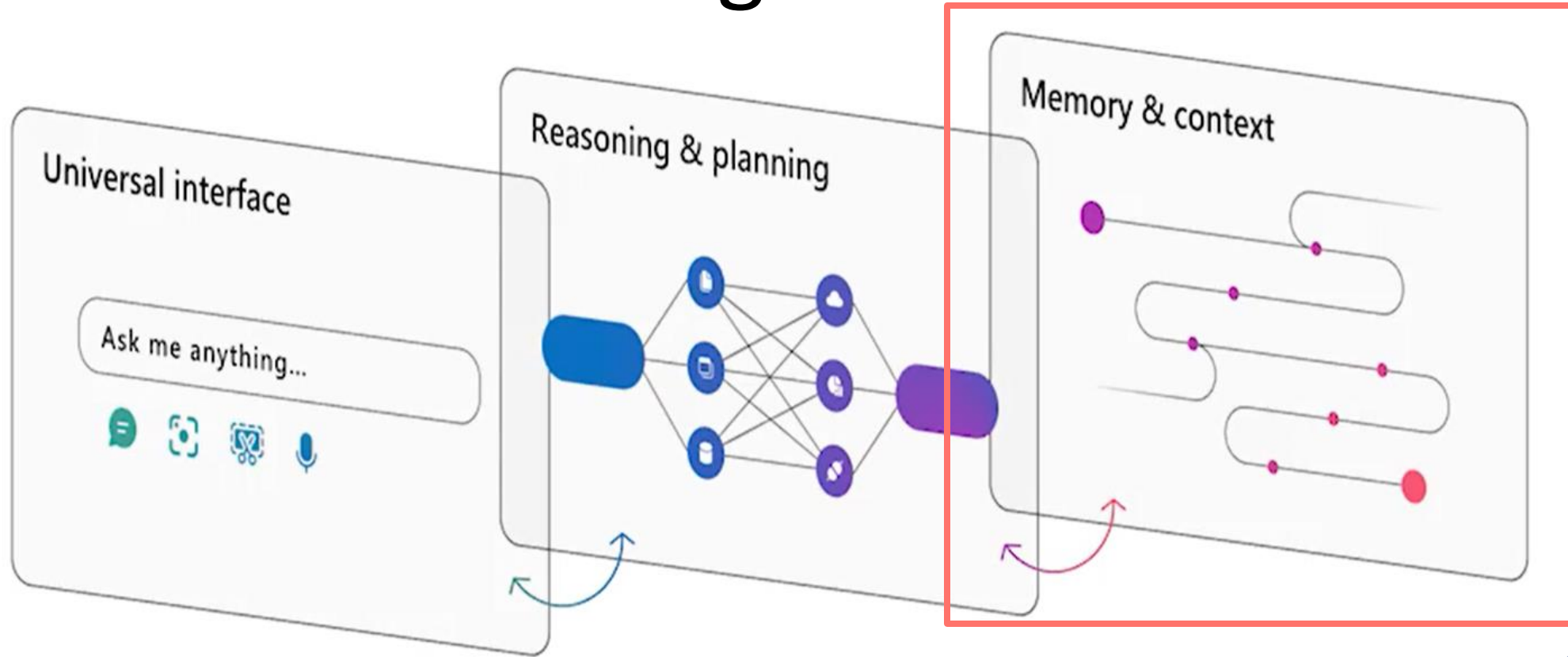
Payment details for Apple Retail Netherlands were provided, along with a link to view different keyboard layouts and information on technical support and AppleCare ¹.

AI-generated content may be incorrect

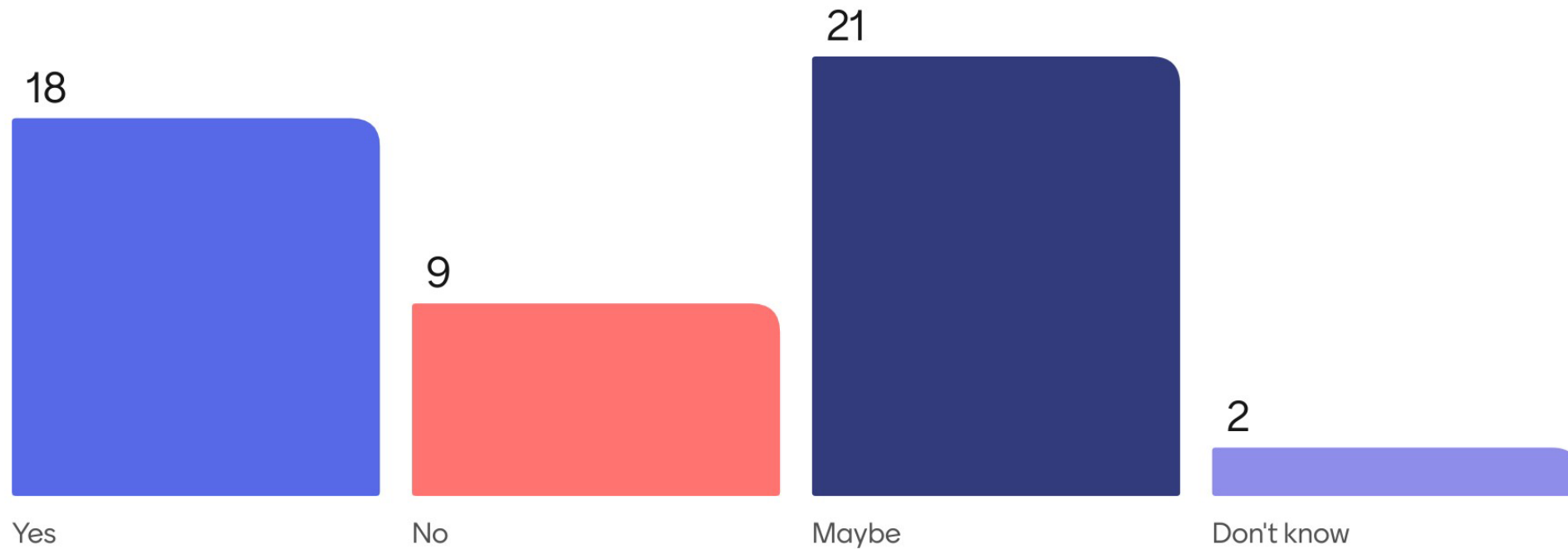




Three breakthroughs



I am OK that anonymized and aggregated data is used for training AI



Let's
team up!



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Increased risk appetite

Areas of Risk Appetite Increase by Boards of Directors in 2024-2025

Expected change in board's risk appetite

Top 3 approaches involving high risk to drive shareholder value

58% Boards expect to increase their risk appetite in 2024-2025



Using mergers and acquisitions (M&As) to acquire new, differentiating capabilities and scale **(47%)**



Increasing focus on financial discipline and cost containment **(40%)**



Expanding product lines to provide new offerings outside existing experience **(39%)**

n = 285; non-executive board of directors

Q: How is board's risk appetite (willingness to accept increased risk in pursuit of corporate objectives) expected to change for 2024-2025, to drive your organization's growth and profitability?

Q: Considering the risk management and the approaches that you plan to adopt, please select the top 3 approaches where the Board is willing to accept a greater level of risk to drive increased shareholder value?

Source: 2024 Gartner Board of Directors Survey on Driving Business Success in an Uncertain World

800447_C

Efficiency is out, flexibility is in: new strategy for volatile times

AlisQI 



Mijn nieuws

Net binnen

Beurs ▾



21 mrt 13:45

Efficiëntie is uit, flexibiliteit is in: nieuwe strategie voor volatiele tijden



[Marceline Bresson](#), Pieter Couwenbergh

In het kort

- Bedrijven moeten laveren in een steeds onzekerder en onvoorspelbaarder wereld.
- Dat betekent dat het streven naar maximale efficiëntie is vervangen door flexibiliteit.
- Lokaal produceren biedt wendbaarheid bij importheffingen.

Bedrijven zijn altijd op zoek naar maximale efficiëntie. Maar zo scherp mogelijk aan de wind varen kan niet meer in een onzekere en onvoorspelbare wereld. Deze tijd vraagt



The People Side of Change

Patrik Bierens, GNT International b.v.

GROWING COLORS

EXBERRY®

Agenda

1. GNT Organization
2. Why Change Management?
3. Prosci methodology introduction
4. The ADKAR model and important roles
5. Lessons learned



GNT Organization



Your partner

Since our foundation in 1978

Mission to create plant-based ingredients to drive a healthier future for people and planet

Now

Top 3 global color supplier with turnover of > €200 million

Our future

Growth per year on average > 10%

Worldwide coverage to meet regional needs

HQ and production facilities:

GNT Group B.V.

Headquarters
Mierlo, NL

GNT Deutschland GmbH

Production
Heinsberg, DE

GNT International B.V.

Production
Mierlo, NL

GNT USA LLC

Production,
Customer experience center
Dallas, North Carolina, USA



Sales and application offices:

Europe:

- France
- Germany
- Italy
- Poland
- Spain
- UK

Americas:

- USA
- Mexico

Asia:

- Singapore

Middle East:

- UAE

Distributors and agents:

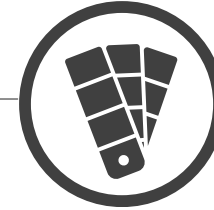
- | | | |
|-----------------------------------|---------------|----------------|
| • Australia | • India | • Scandinavia |
| • Balkans, Kazakhstan, Uzbekistan | • Indonesia | • Slovenia |
| • Brazil | • Israel | • South Africa |
| • Chile | • Japan | • South Korea |
| • China | • Malaysia | • Taiwan |
| • Colombia | • New Zealand | • Thailand |
| • Hungary | • Peru | • Ukraine |
| | • Romania | • Vietnam |





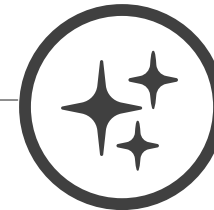
EXBERRY®

products are made from
fruits, vegetables & plants



Vibrancy

Competitive product portfolio covering all shades of the rainbow



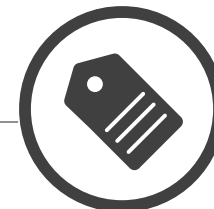
Versatile solutions

Formats available to suit all types of application



Certified

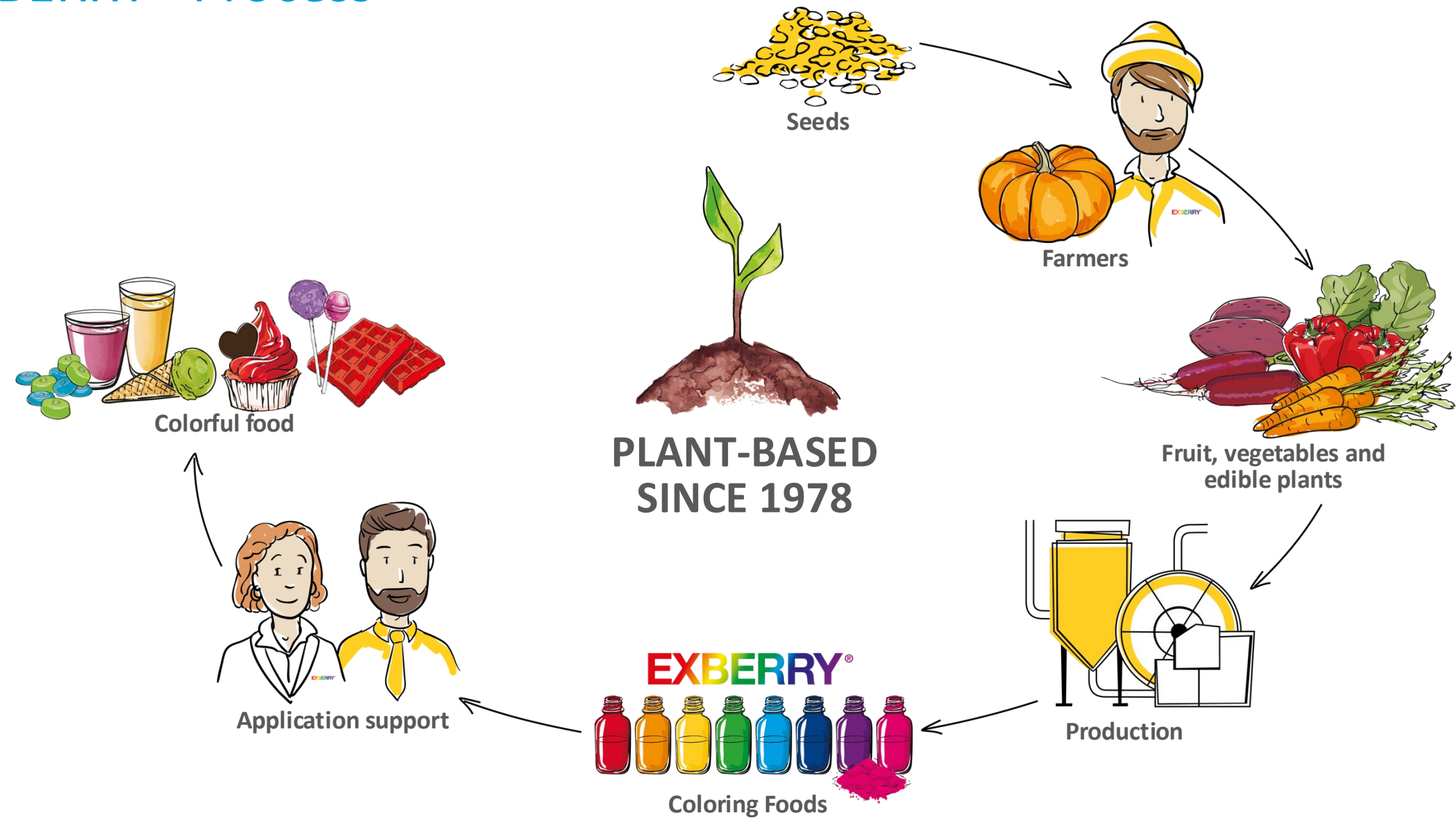
Non-GMO, Vegan, Halal/Kosher and Organic range available



Product labelling

Clean and simple labelling to maximize consumer acceptance

EXBERRY® Process



Chameleon program

Chameleon



Building the foundation for our future growth

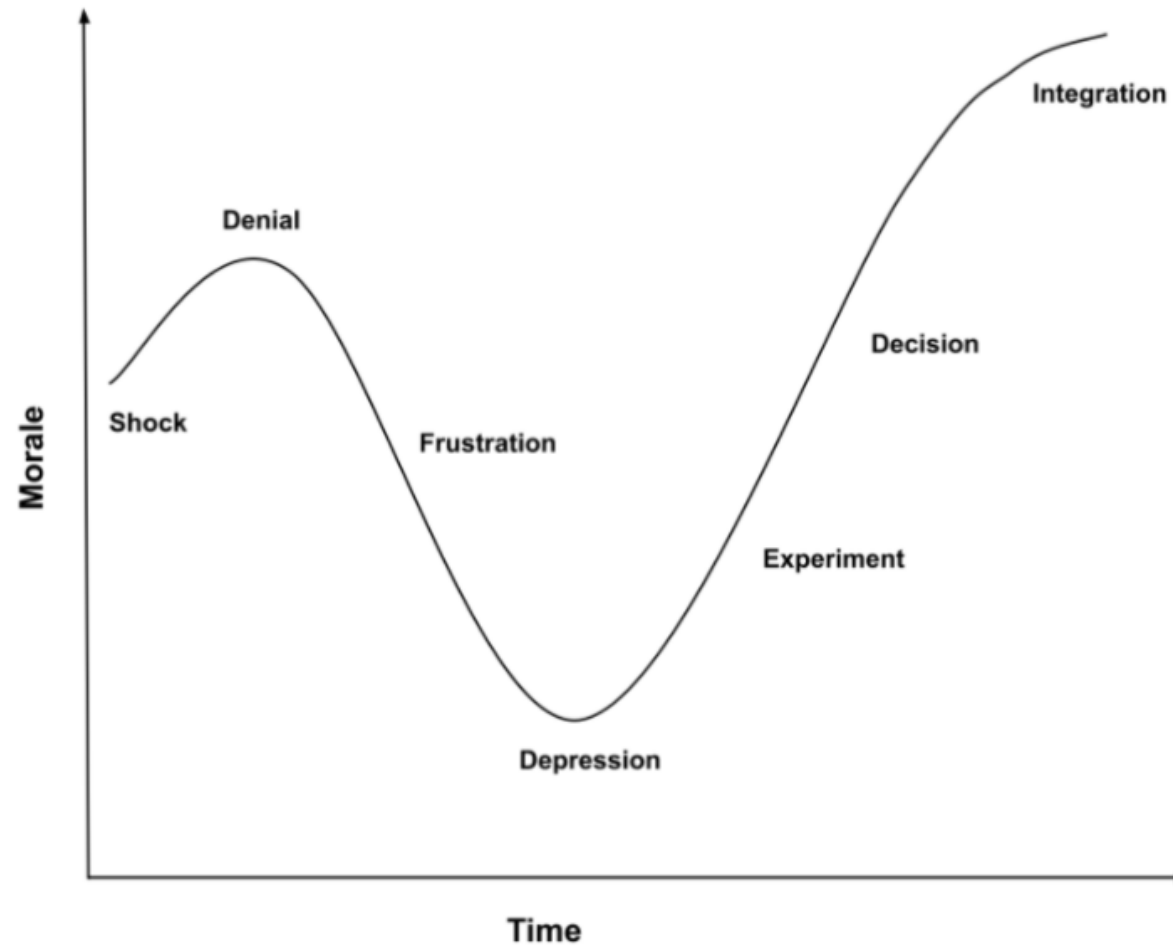
A close-up photograph of several rectangular cookies. Each cookie is topped with a thick layer of white icing, and a small, green, flower-shaped decoration is placed on top of the icing. The cookies are arranged on a light-colored, textured surface.

Why Change Management?

GROWING COLORS

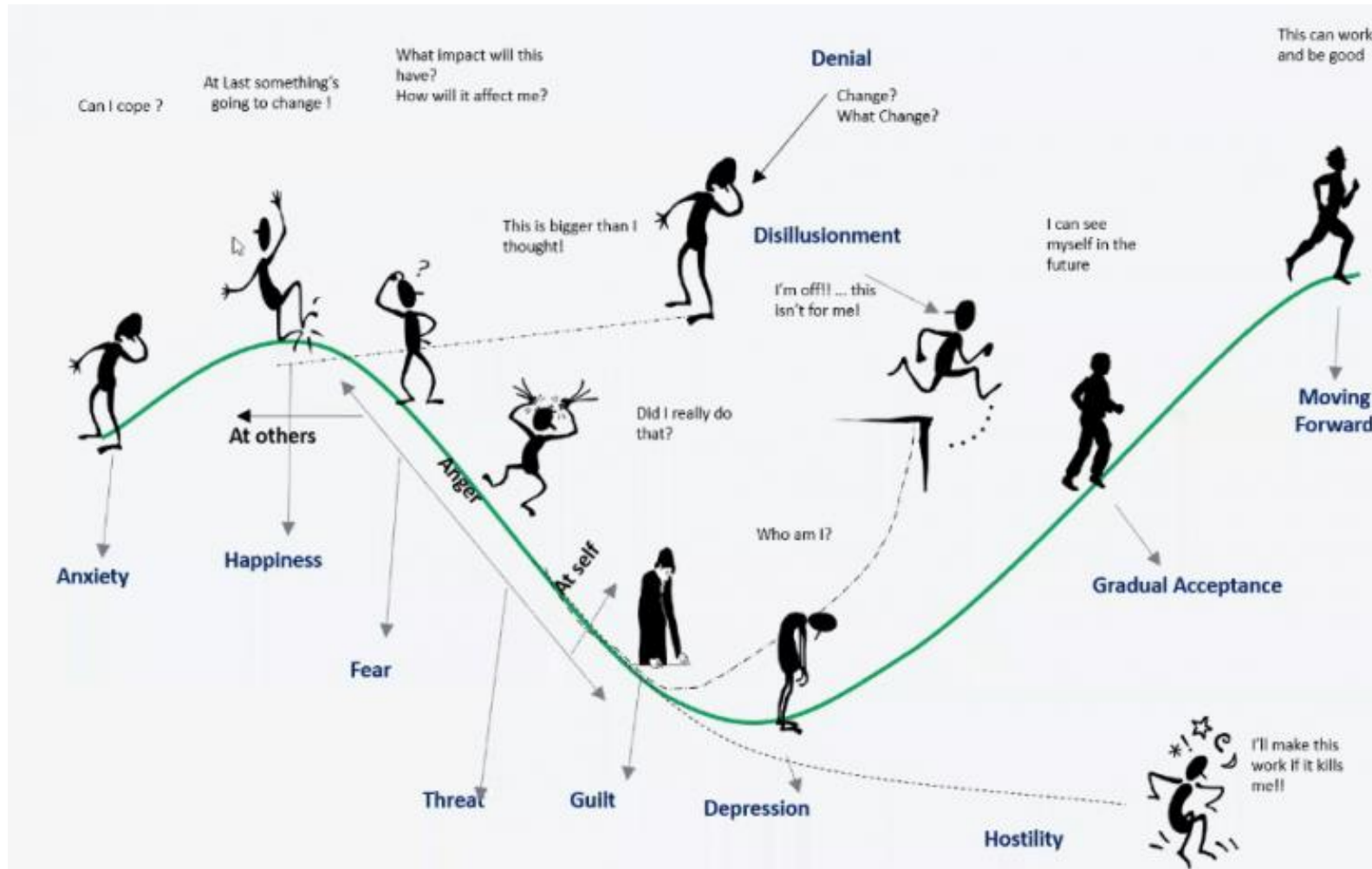
EXBERRY®

Why change management?



Kubler – Ross model

Why change management?



John Fisher change model

Why change management?

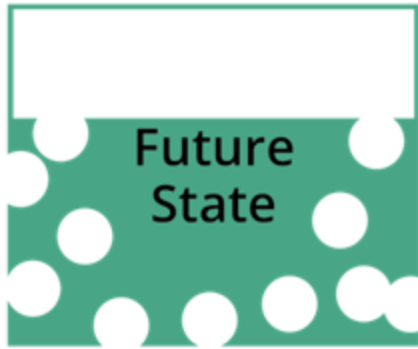
With change management



Without change management



Why change management?



Instead of



Lower Return
of Investment



History of
failed changes



Unachieved
improvement



Not what expected/
hoped for

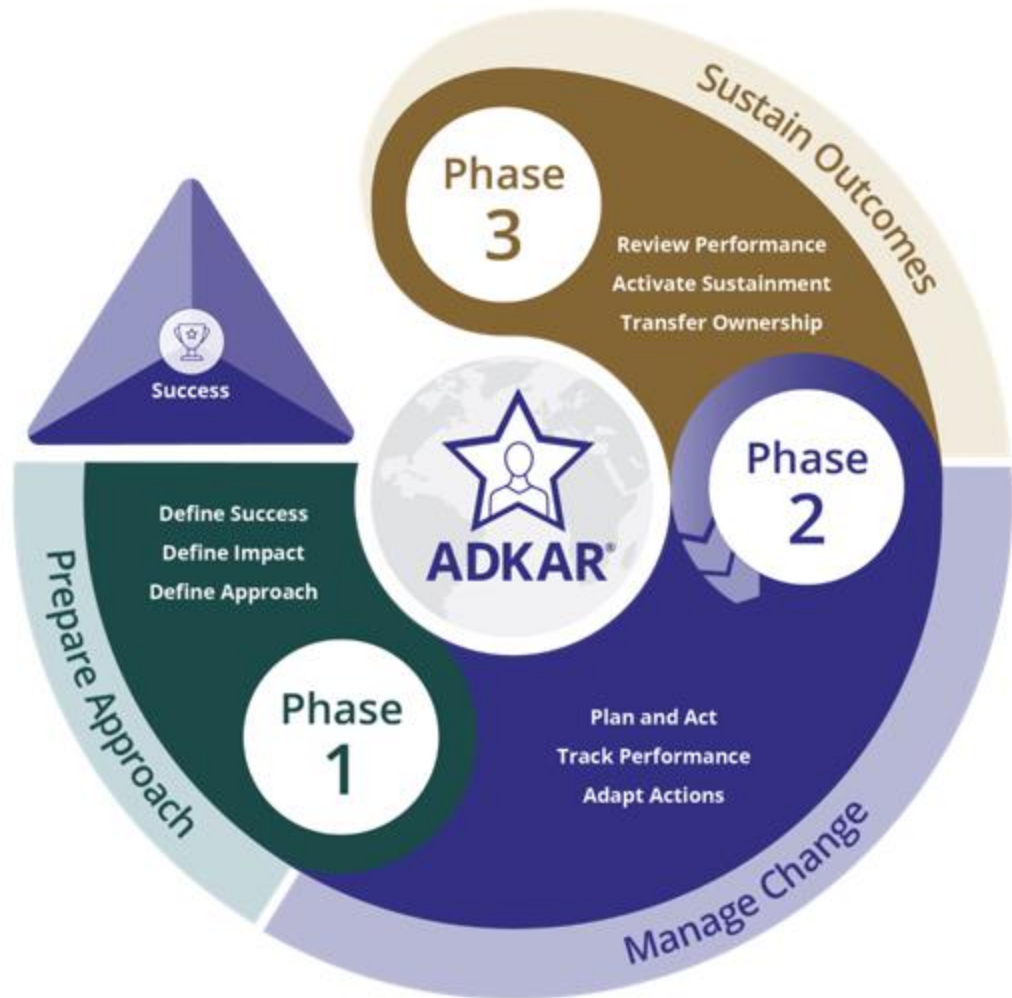


Prosci Methodology

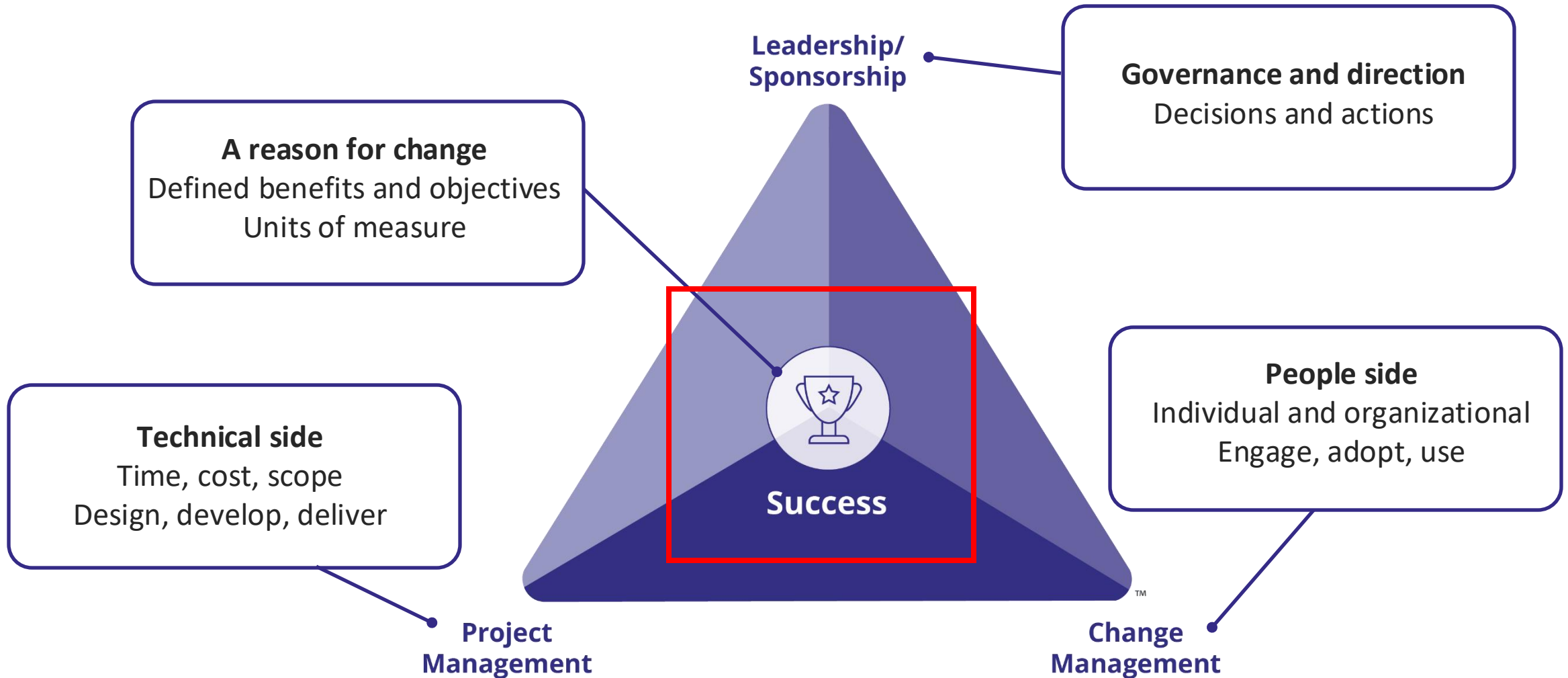
GROWING COLORS

EXBERRY®

The People side of Change



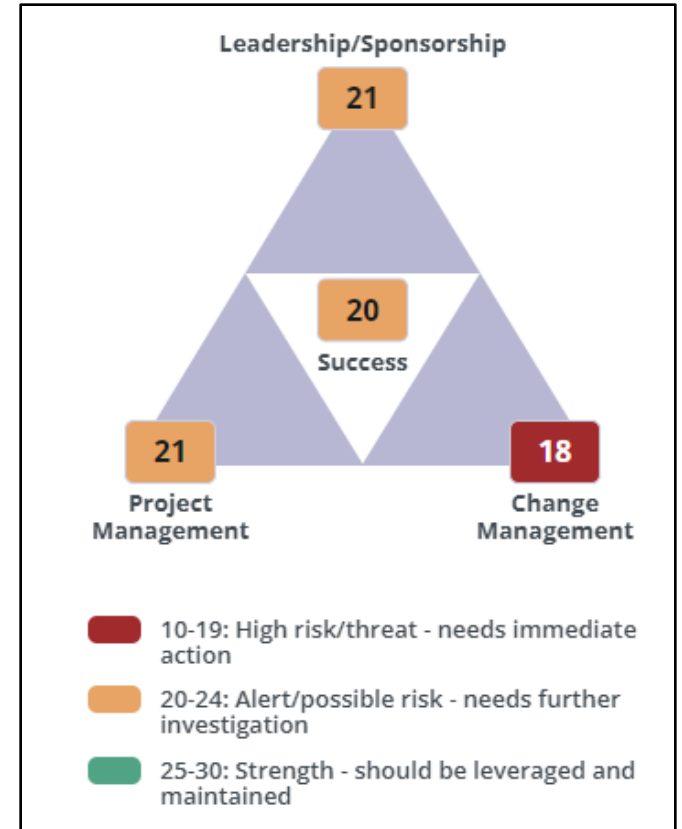
Project Change Triangle (PCT model)



Project health assessment

Success

Factor	Score ?
1. Inputs into the change management process are defined (may include a business case, charter, scope, or plan).	1 2 3
2. Organizational benefits are fully defined (what the organization gains).	1 2 3
3. Project objectives are fully defined (what the project achieves).	1 2 3
4. Adoption and usage objectives are fully defined.	1 2 3
5. Units of measure for benefits and objectives are established.	1 2 3
6. Benefits and objectives are prioritized.	1 2 3
7. Benefit and objective ownership is designated.	1 2 3
8. People dependency of benefits and objectives is evaluated.	1 2 3
9. The definition of success is clear and ready to be communicated.	1 2 3
10. The sponsorship coalition is aligned to a common definition of success.	1 2 3
Score 20	



A close-up photograph of several rainbow-colored pretzels. The pretzels are twisted and coated with a glossy, multi-colored glaze in shades of red, orange, yellow, green, and blue. They are sprinkled with white salt crystals and are resting on a light-colored, textured surface.

The ADKAR model and important roles






GROWING COLORS

EXBERRY®

The ADKAR model



Set up ADKAR model

ADKAR element	Definition	What you hear	Triggers for building
 Awareness	Of the need for change	"I understand why..."	Why? Why now? What if we don't?
 Desire	To participate and support the change	"I have decided to..."	WIIFM Personal motivators Organizational motivators
 Knowledge	On how to change	"I know how to..."	Within context (after A&D) Need to know <i>during</i> Need to know <i>after</i>
 Ability	To implement required skills and behaviors	"I am able to..."	Size of the K-A gaps Barriers/capacity Practice/coaching
 Reinforcement	To sustain the change	"I will continue to..."	Mechanisms Measurements Sustainment

Most important roles within Change Management

Employee-Facing Roles



Sponsor

- Authorize the change
- Fulfill three key roles: (ABCs)
 - Actively and visibly participate throughout the project
 - Build a coalition of sponsorship with peers and managers
 - Communicate directly with employees



People Manager

- Support direct reports in their change journeys
- Fulfill five key roles: (CLARC)
 - Communicator
 - Liaison
 - Advocate
 - Resistance Manager
 - Coach

Enabling Roles



Change Practitioner

- Apply structure and intent to change
- Enable and equip other change roles
- Collaborate on a unified approach with the project manager



Project Manager

- Design, develop and deliver the technical solution with employee adoption and usage in mind from the beginning
- Collaborate on a unified approach with the change practitioner

Tracking change impact

Chameleon ADKAR assessment Process owners - Saved ▾

🎨 Style ⚙️ Settings 👁️ Preview ➤ Collect responses

Chameleon ADKAR assessment Process owners

It is important for us to follow-up with our process owners to understand how the changes of the Chameleon project affect the impacted teams. Your feedback is very helpful in developing corrective actions and define change management activities.

This assessment is not a test, just to gather feedback.
Rank each statement with the following options:

1. Fully disagree
2. Disagree
3. Neutral
4. Agree
5. Fully agree

Please feel free to give your comments and remarks in the last question.

1. I understand the business reasons for the Chameleon project *

1

2

3

4

5

2. I understand the risk and reason of not changing. *

1

2

3

4

5

3. I understand the impact of this project on my day-to-day work activities? *

1

2

3

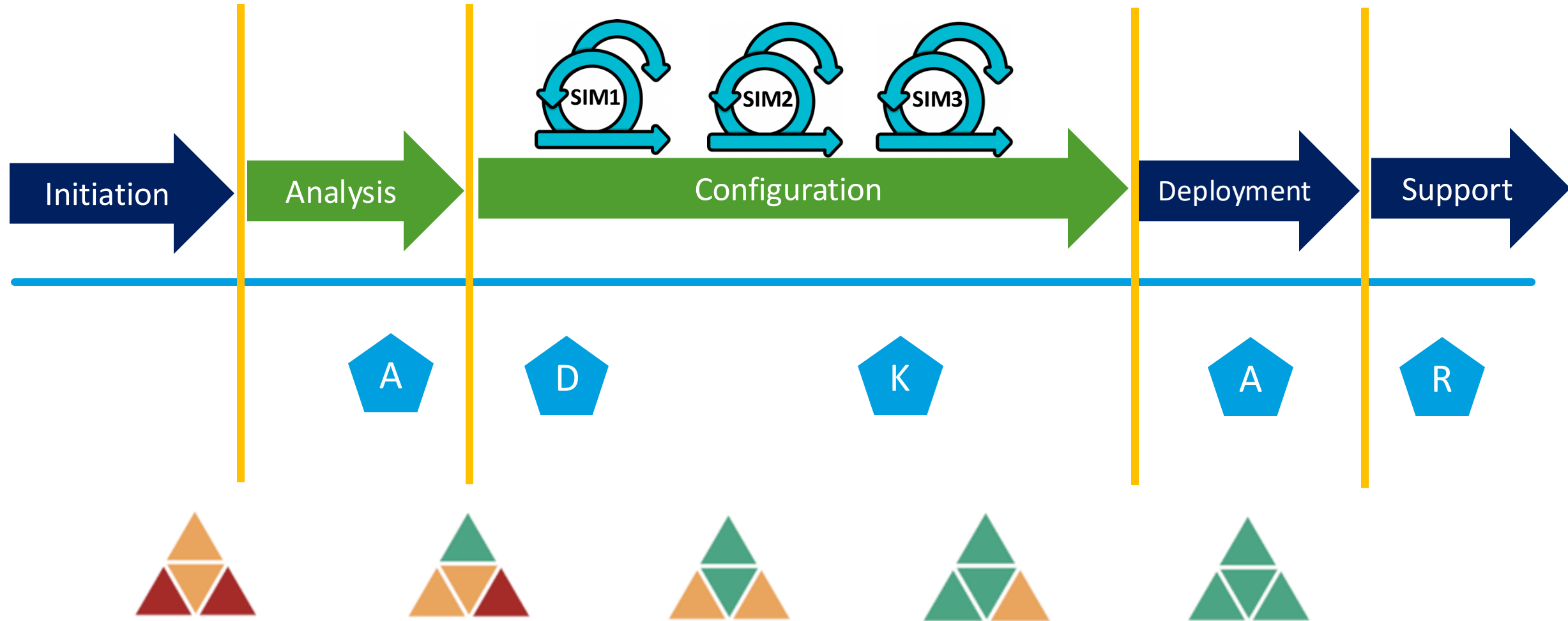
4

5

Tracking change impact

Department	AWARENESS	DESIRE	KNOWLEDGE	ABILITY	REINFORCEMENT	BARRIER POINT	DESCRIPTION
Purchase department	4	3	2	3	5	D	Lack of personal motivation to be part of the project
Production department	5	4	3	3	5	K	Additional training on the system is required
Planning Office	4	3	3	2	4	D	Lack of support of my supervisors
Sales back office	4	3	2	1	3	D	The impact of this project on our day-to-day work activities is not clear
Sales department	4	4	3	3	3	K	I do not have the skills and knowledge to be successful during the project
Quality department	5	2	2	4	4	D	My colleagues do not support this project and the proposed changes
Logistic department	4	4	4	2	3	A	Practice and experience to perform in the new environment is not sufficient
Finance department	4	4	3	3	4	K	Training program has not been adequate

Integration with Chameleon program





Lessons learned

The People Side of Change - Tops

**Structured way
of change
management**

**Tracking
impact**

**Important role
people
managers**

**Focus on
benefits**

**Definition of
the "WHY"**

**Alignment with
project management**

**Communication
project sponsor**

The People Side of Change - Tips

**Change Impact
analysis**

**Project health
follow-up actions**

**Stakeholder
management**

**Definition of
Success
(SMART)**

**Impact written
communication**

**Influence other
projects**



Questions?



Thanks for your attention

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The Road to QA Ownership

March 25, 2025

Iris Pierik-Camp

QA Manager

Cosun Beet Company

Bright Beet Solutions



About Iris Pierik - Camp





Introduction

Cosun Beet Company

Sustainability in 2024

From the sowing of sugar beet seeds, to the transportation of products to our customers, and even plant-based snacks. Cosun Beet Company makes every step in the process as green as possible. Here you can learn all about our sustainability efforts this past year.

More leaf spot sensors

In the past year, 130 new leaf spot sensors were ordered, bringing the total to over 800 sensors spread across beet fields nationwide. These sensors help growers assess the risk of leaf spot, enabling more efficient control and reducing pesticide use.

New inspiration farms

In 2024, we opened new inspiration farms in Dinteloord and Lelystad. Both farms use, among other things, robots and A.I. for mechanical weed control and grow robust crops, leading to reduced use of crop protection products. We share the experiences with these innovations with our growers.

SBTi

Last year, we started the validation process for the Science-Based Targets Initiative (SBTi). By committing to SBTi, we take targeted, scientifically-based measures to help limit global warming to a maximum of 1.5 degrees.

Water quality and nitrogen management

We are participating in a project by Groeikracht Cosun to provide growers with insights into their soil's nitrogen levels and fertilisation advice. This helps prevent nitrate leaching into groundwater. In 2024, around 1,000 growers participated in this project.

Additional thick juice tanks

The construction of additional thick juice tanks in Dinteloord and Vierverlaten increases storage capacity at the factory locations. This reduces the need for sugar transports to the depots in Roosendaal and Zevenbergen. This contributes to a more efficient and sustainable logistics process.

Higher leaf health

The availability of varieties with higher leaf health offers growers the option to choose these. Collaboration with the IRS (the knowledge and research centre for sugar beet cultivation in the Netherlands) and targeted advice from us has increased growers' knowledge. This is evident from the seed orders: in 2024, 30% of the beet seed area was ordered with high leaf health. This allows growers to better control leaf diseases, use fewer crop protection products, and achieve higher yields.

Plant-based frikandel with Fidesse®

Fidesse®, made from locally grown sugar beet fibres, offers a sustainable alternative with a low CO₂ footprint and no pressure on agricultural land. Through our collaboration with Le Frique, a product was created that is not only sustainable but also retains the characteristic texture and taste of the meat variant.



Road to QA Ownership

- Continuous Improvement
- Food Safety & Quality Culture

Road to Quality Ownership



Change #1: Linking Pin



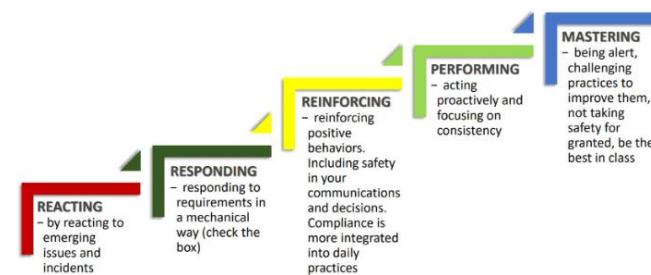
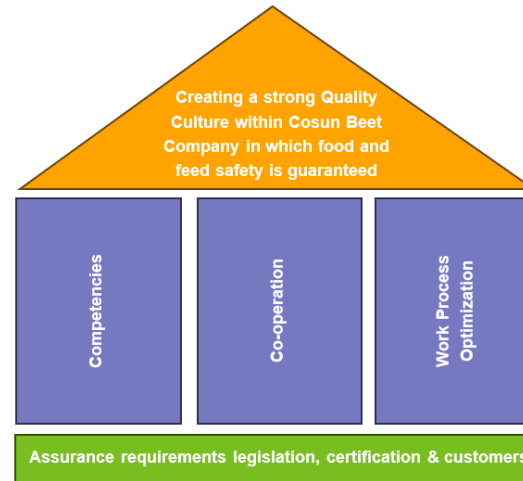
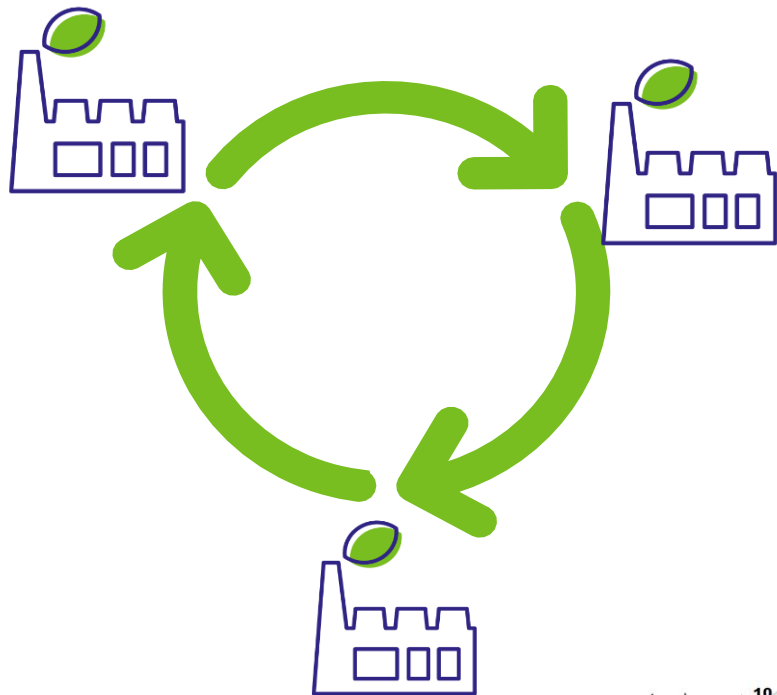
Change #2: Customer Centric



Change #3: Communication



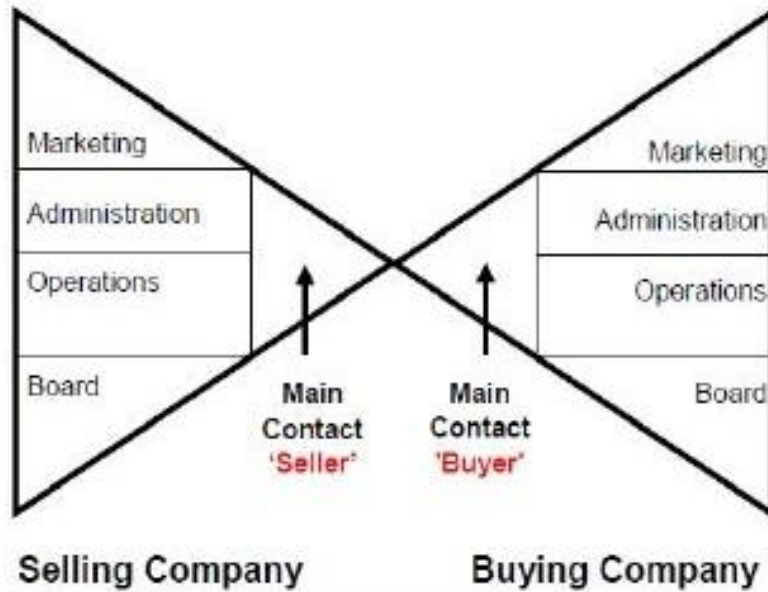
Linking Pin Organisation



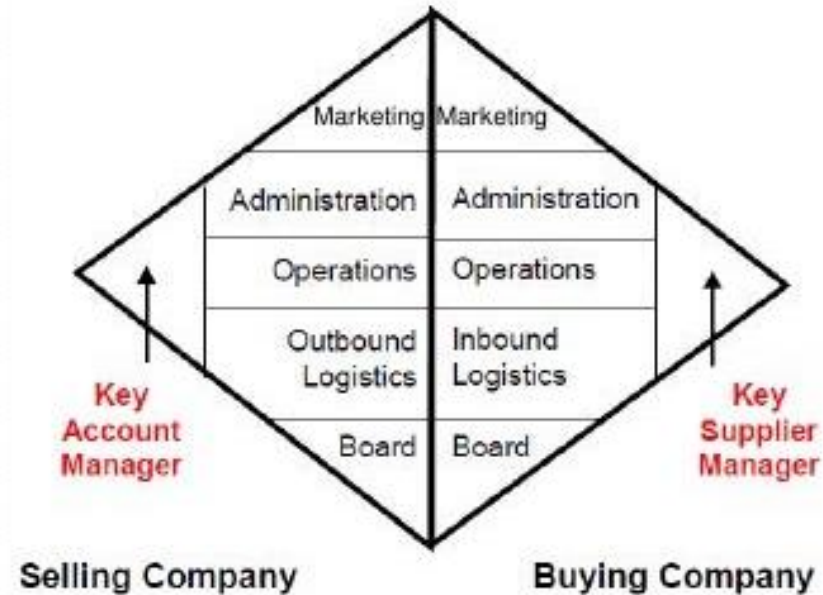


Customer centric organisation

• Bow-tie Relationship



• Diamond Relationship



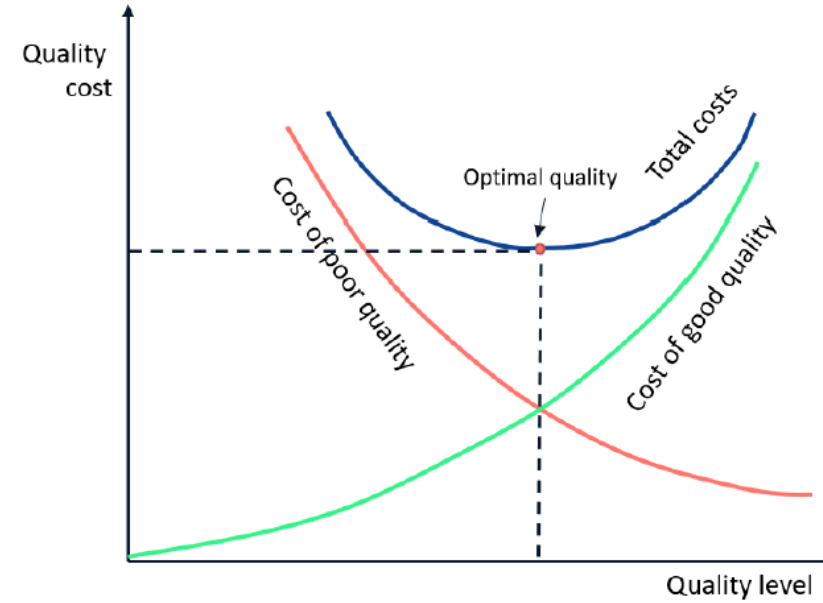
Source: Cheverton, P: *Global Account Management* and McDonald M, Millman, AF, and Rogers, B: *Key Account Management: Learning from the supplier and customer perspectives*



Communication

Management

- KPI Dashboard
- Intensify Quality updates
- (Total) Cost of Quality







Communication

Shopfloor

- One Point Lessons
- Quality Days

	VOOR (VOEDSEL) VEILIGHEID	 <small>Locatie Putterhoek</small>
Soort afwijking:	Loszittende stickers	
Geconstateerd:	IFS audit – loslatende stickers vulmachine poeder consument	
Oorzaak?	<ul style="list-style-type: none">• Niet opgevallen• Onduidelijk dat losse stickers net zo onwenselijk is als tape-engineering, omdat stukjes tape / sticker in product terecht kunnen komen.	
Oplossing / verwachting?	<p>Gebruik van tape en stickers zoveel mogelijk vermijden. Alleen gebruiken als er geen alternatief is.</p> <div></div> <p>Indien je toch tape of stickers moet gebruiken, controleer dan regelmatig of deze nog goed vast zitten en verwijder eventueel stukjes die niet meer plakken.</p>	
Wat kunnen wij er van leren?	<ul style="list-style-type: none">• Bordjes of graveren of andere mogelijkheden bedenken om zaken te identificeren• Tape en stickers alleen als het echt niet anders kan• Tape en stickers regelmatig controleren en losse stukjes verwijderen	

Lessons learned

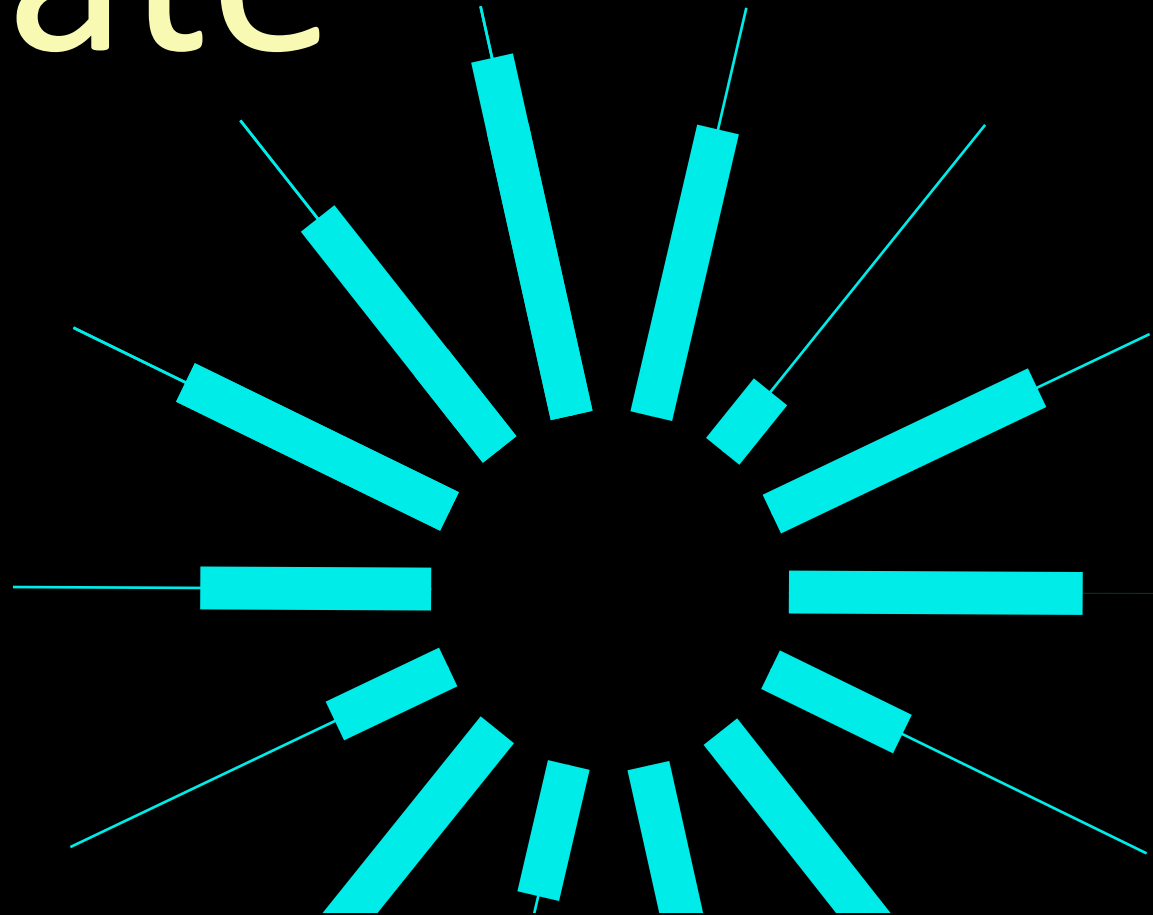
- **Change an organisation takes time, be patient**
- **Be bold: invite yourself to Management Meetings**
- **Translate bad Quality in monetary values**
- **Take the lead in business processes**
- **Repeat, Repeat, Repeat, Repeat**

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- ⌘ 16:30-16:45 Closing by Otto
- ⌘ 16:45-18:00 Drinks and networking

Product update

What's done, what's new and what's next?



Thanks for your input!

whatsnew.alisqi.com

300+

Feature requests

800+

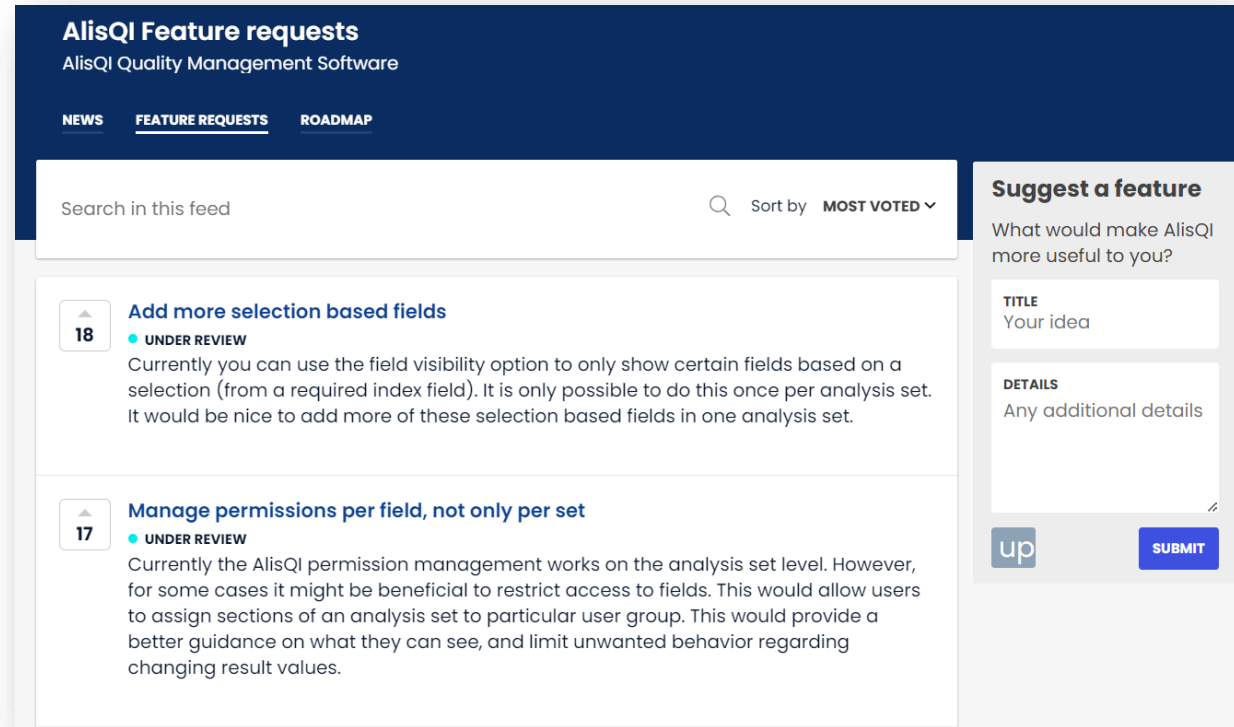
Feature upvotes

7k+

Engaged users

65k+

Unique views



Gartner®

Gartner®
Peer **Insights™**

AlisQI Reviews

in Quality Management System Software

4.8 ★★★★★ **57 ratings**

Tools vs Solutions

- Toolkit is great, but hard to understand what we solve.
- You don't want to buy tools. You want your problems solved.
- We have a lot of domain knowledge and best practices



Solvers

A productized solution to a common business process.

In AlisQI

A combination of features, templates and configuration to solve Quality Management challenges.

Examples

- Product Quality Control
- Document Control
- Complaint Management
- Supplier onboarding
- Audit management





Overview

Modules and Solvers

Module: Quality Control

- Product quality control
- Process quality control
- Statistical Process Control
- Internal & external reporting
- E2E Traceability
- Equipment & Calibration management

Module: Continuous Improvement

- Deviation management
- Audit management
- Complaint management
- CAPA & RCA
- Risk Management
- Management of Change

Module: Documentation

- Quality Manual
- Document control
- Process visualization
- Training management

Module: Supplier Quality

- Supplier onboarding
- Incoming goods inspections
- Supplier deviation handling
- Supplier performance evaluation

Module: Environment, Health & Safety

- Incident Management
- Audit Management
- EHS operations
- Internal & external reporting
- Risk & Compliance



Templates

Quality Inspections

Calibrations

EHS

Audits

Failure

Prevention

Cost and Culture of Quality

No-code QMS

Shopfloor

Customer complaints



Embrace customer-centricity through Complaint Management.

Details

Safety incidents



Prioritize safety with Incident Registration.

Details

Near miss



Embrace customer-centricity through Complaint Management. Welcome feedback openly, transforming complaints into opportunities to exceed expectations. Listen, address, and resolve concerns with empathy, building trust and loyalty. Your customers' voices drive continuous improvement, guiding your path to exceptional service and satisfaction.

Deploy

FMEA



Discover perfection with Failure Mode and Effects Analysis

Details

Audit findings



Seize excellence with Audit Finding Registrations.

Details

Expression engine cheat sheet



Unlock the power of business logic with our comprehensive cheat sheet.

Details

Total Cost of Quality



Gain insight in the financial performance of your quality management operation.

Details

Foster a culture of high-quality behaviors by addressing excellence and improvements.

Details

Risk assessment



Simplify risk management. Streamline assessments for informed, confident decision-making.

Details

OSHA Form 301 Injuries and Illnesses



Streamline OSHA compliance. Simplify injuries and illnesses reporting effortlessly with precision.

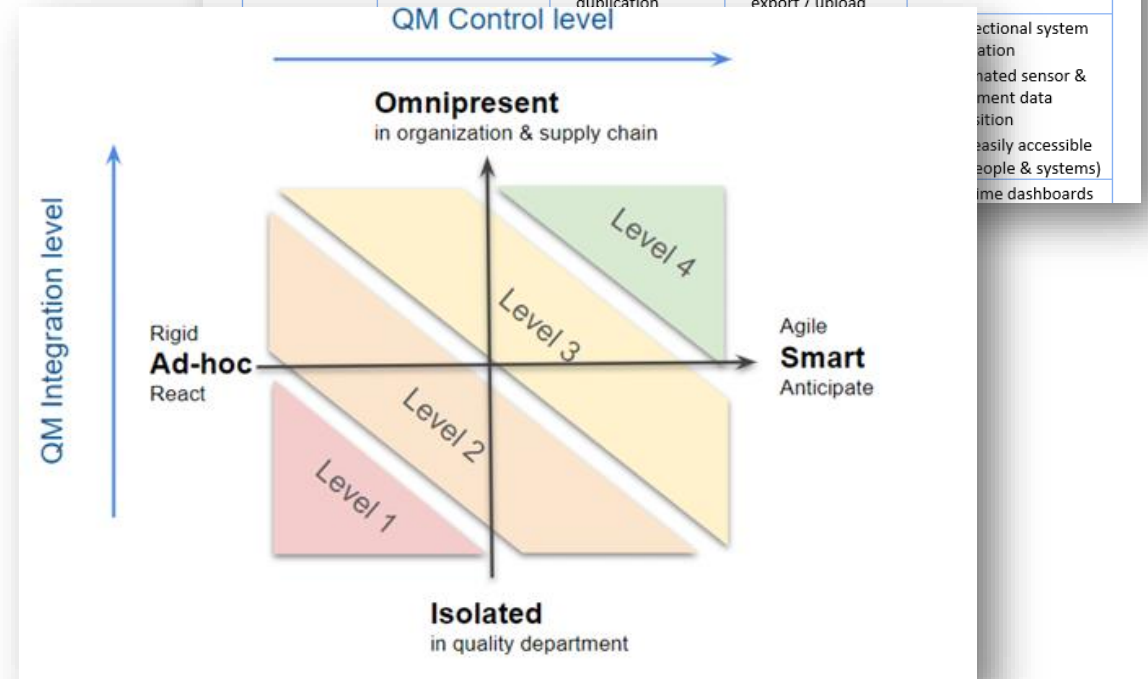
Details

Quality Intelligence maturity model

- Self assessment
- Expose weaknesses
- Determine priorities
- Map your journey to maturity

Quality Intelligence Maturity Model Matrix

	Level 1 Ad hoc & Isolated	Level 2 Structured & Communicating	Level 3 Managed & Cooperating	Level 4 Smart & Integrated
Process Execution	<ul style="list-style-type: none"> • Lots of process variations • Incident-driven execution • Reactive 	<ul style="list-style-type: none"> • Increased standardization • Manual workflow execution • Reactive 	<ul style="list-style-type: none"> • Standardized workflows • Partly automated execution • Proactive 	<ul style="list-style-type: none"> • High degree of standardization • Automated workflows • Proactive
Performance Management	<ul style="list-style-type: none"> • No performance metrics 	<ul style="list-style-type: none"> • manual KPI calculation 	<ul style="list-style-type: none"> • Spreadsheet based Balanced Score Cards 	<ul style="list-style-type: none"> • Real time dashboards
Organization	<ul style="list-style-type: none"> • Limited quality awareness in the organization • Lack of management support 	<ul style="list-style-type: none"> • Quality Awareness in primary & supporting processes • Dedicated QA / QC managers 	<ul style="list-style-type: none"> • Quality objectives defined, measured and evaluated • Quality leader in Management team 	<ul style="list-style-type: none"> • Quality defined as strategic value • Cross functional quality ownership
Supply Chain Integration	<ul style="list-style-type: none"> • Incident-driven communication • No data exchange 	<ul style="list-style-type: none"> • E-mail & phone communication • Manual data duplication 	<ul style="list-style-type: none"> • Automated email triggers • Data import / export / unload 	<ul style="list-style-type: none"> • Bi-directional system integration • Quality Portal



Quality maturity journey

	Basic	Advanced	Enterprise
Quality Control	<ul style="list-style-type: none">• Product Quality Control• Process Quality Control	<ul style="list-style-type: none">• Statistical Process Control• Internal & external reporting	<ul style="list-style-type: none">• E2E Traceability• Equip. & calibration mgmt
Documentation	<ul style="list-style-type: none">• Quality Manual	<ul style="list-style-type: none">• Process Visualization	<ul style="list-style-type: none">• Document Control• Training
Continuous Improvement	<ul style="list-style-type: none">• Deviation Management• Complaint Management	<ul style="list-style-type: none">• CAPA & RCA• Audit Management	<ul style="list-style-type: none">• Risk Management• Management of Change
Environment, Health & Safety	<ul style="list-style-type: none">• Incident Management	<ul style="list-style-type: none">• EHS Operations• Internal & external reporting	<ul style="list-style-type: none">• Audit Management• Risk & Compliance
Supplier Quality	<ul style="list-style-type: none">• Incoming goods inspection	<ul style="list-style-type: none">• Supplier deviation handling	<ul style="list-style-type: none">• Supplier onboarding• Supplier performance evaluation

Benefits for customers

1. Better problem-solution fit
2. Manage change carefully
3. Grow in your own pace and direction



Roadmap planning 2025



Quality Control



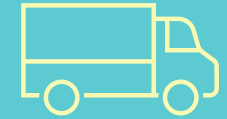
Documentation



Continuous
Improvement



Environment,
Health & Safety



Supplier Quality

Q2

Q3

(Q4)

Q1

Recent Highlights



Visualize / Document management

QESH / Quality / Customer Complaints



Traceability

Reporting templates

Registration

Edit

ID CO-6048

Date 2024-09-04 2

Open

Statistics

Final pro

Filter

Include results that match all of these c

Re

Preview



1 / 4



87%



PRO-002 Production start-up

Formatted: Not Highlight

Purpose

The objective of this SOP is to define the procedure for line clearance from QA before commencement of new or further processing steps.

Scope

This SOP is applicable for line clearance from QA before commencement of new or further processing steps

Definitions

- A Line Clearance, Line Opening and Line Cleaning is required with a change of batch production.
- A Line Clearance is done BEFORE a batch starts. This is followed by a Line Opening. Line Cleaning is carried out after the batch is completed - it is the last step in the process.
- Line Clearance, Line Opening and Line Cleaning checklists are on one Form.
- Each Process will have a specific checklist / form for each line or area. The layout and sequence of these forms will be the same

Responsibilities

Officer / Executive – Quality Assurance

- **Production Operators:** Responsible for performing line clearance activities according to the SOP, including visual inspections, cleaning, and documentation.
- **Maintenance Technicians:** Responsible for ensuring that equipment and tools are properly cleaned and maintained as part of the line clearance process.
- **Quality Assurance Personnel:** Responsible for verifying the completeness and accuracy of line clearance activities and documentation.

Accountability

- **Head—Production / Quality Assurance Production Supervisor:** Accountable for ensuring that line clearance activities are performed in accordance with the SOP and regulatory requirements.

Consulted

- **Safety Officer:** Should be consulted regarding the selection and use of personal protective equipment (PPE) and any safety concerns related to line clearance activities.
- **Engineering Team:** Should be consulted for any equipment-related issues or modifications needed to improve the efficiency of line clearance processes.

Owner: Shane Keefe

Emergency

Help

Supplier Dashboard



CAPA Dashboard



Onboarding Checklist



Incoming Material Inspection



Non-Conformance



Submit Feedback



2024-01-18

2024-01-18

Page 1 / 1

isQI

We're launching
something new



Notes

Result

Attachments

Date

2025-03-23 20:17:44

Now

Product ⓘ

Asy Novelo

▼

🔍

🔗 📄 📎

Batch

▼

🔍

🔗 📄

Test frequency

✓ n = 5

Batch count: 385

🔍

$f(x)$

Status

▼

🔍

Mixing vessel

▼

🔍

Raw material batch

▼

🔍

🔗 📄

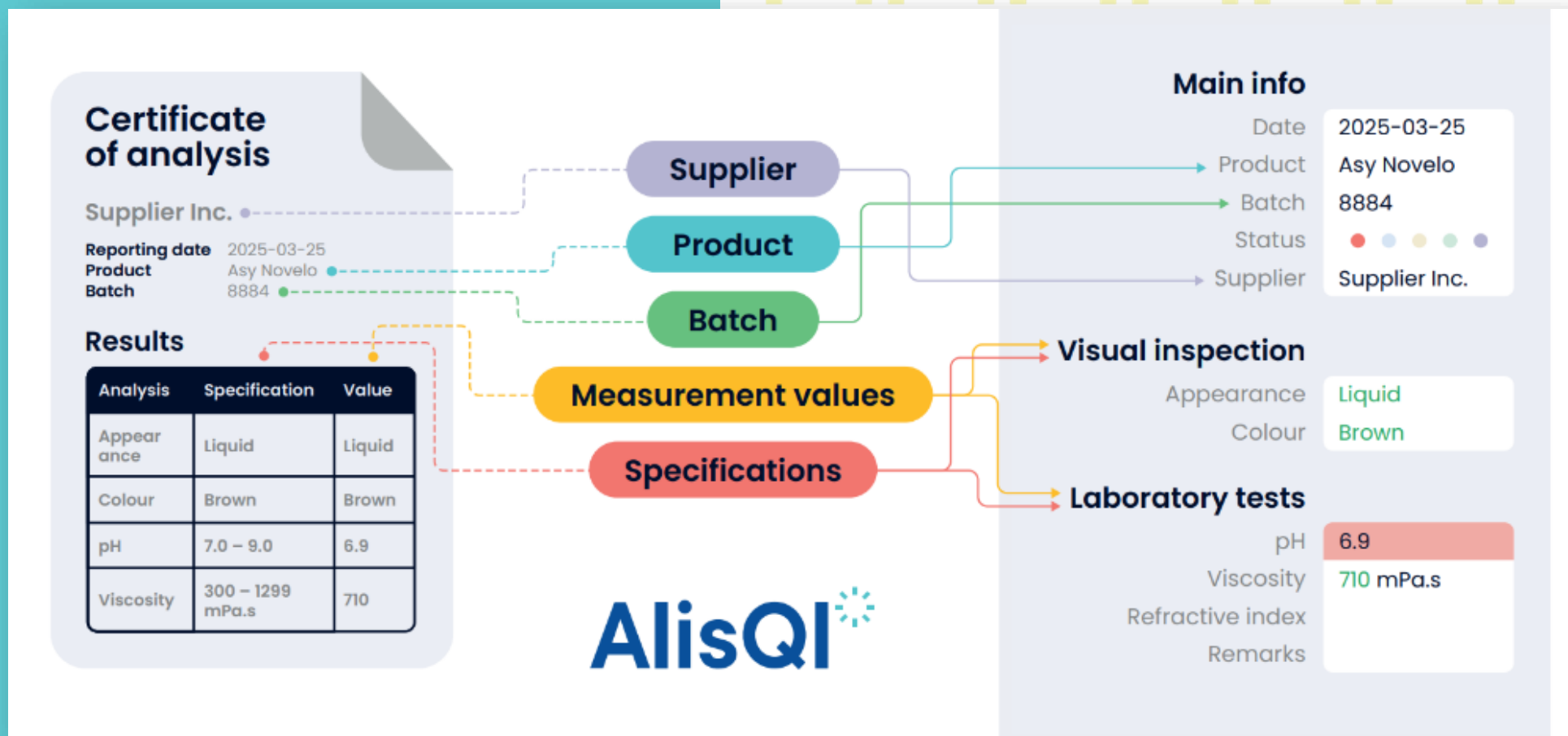
Specifications

Product	Asy Novelo
Specification start date	2025-03-21 14:56:24
Asy Novelo notes	Collect 50 mL of hand sanitizer in a sterile container using aseptic technique for microbiological testing.

Visual inspection ^

Appearance	In spec: Liquid, Hazy liquid				
Colour	In spec: Brown				
pH	7.0	7.5	8.1	8.5	9.0
	100%				
Viscosity	300				1,200
	Spindle 6 Speed 20				
Solids content	39.0		40.0		41.0

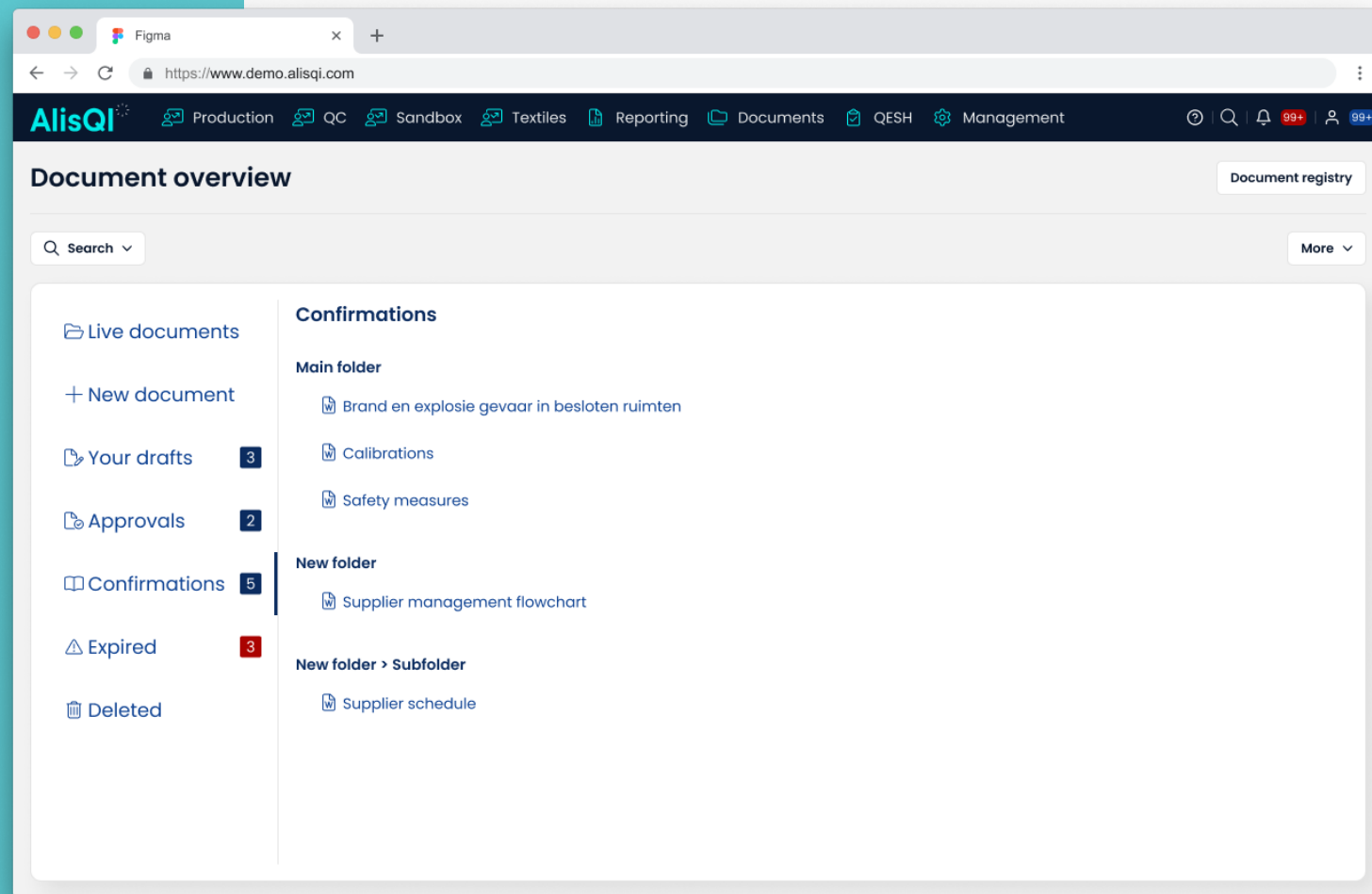
COA Parsing



What's next? **Documentation**



Document Lifecycle



Approval flows for New and Retired documents

The screenshot displays the AlisQI web application interface. The browser address bar shows <https://www.demo.alisqi.com>. The navigation bar includes the AlisQI logo and menu items: Production, QC, Sandbox, Textiles, Reporting, Documents, QESH, and Management. The document title is "Brand en explosie gevaar in besloten ruimten".

Progress

The progress bar shows three stages: Draft (checked), Approval (current), and Publication. Below the bar, text states: "Once the draft reaches unanimous approval it will be published. One rejection by the approval team will restart the draft phase."

Users

- Owner:** Gerben de Haan
- Delegate:** Vincenzo De Lucia
- Initiator:** Gerben de Haan
- Approval team:** Alidad Aynetchi, Arnold van der Weide, Bob Hommersom, Susan Morrison
- Approval rate:** 0%

Modification proposal

20-10-2024

× Susan Morrison
There's too many charts, the section on calibration instruments is redundant and I would change the title to something shorter.
2021-06-29

Gerben de Haan
Got it, I will fix it.
2021-06-29

New draft uploaded
Gerben de Haan: Added modifications suggested by Susan; removed superfluous content; reduced the number of charts.
[New draft](#) [Download](#) [Edit](#)
20-10-2024

× Reject **✓ Approve**

Leave a comment to provide your feedback on the proposed modification

Write your comment here [Leave a comment](#)

Read & Understand confirmations

Preview



139

11 / 11

96%



Total food additive
Direct food additive
GRAS food additive

US state regulations

US. Massachusetts RTK - Substance List

Ethyl Alcohol (CAS 64-17-5)

US. New Jersey Worker and Community Right-to-Know Act

Ethyl Alcohol (CAS 64-17-5)

US. Pennsylvania Worker and Community Right-to-Know Law

Ethyl Alcohol (CAS 64-17-5)

US. Rhode Island RTK

Ethyl Alcohol (CAS 64-17-5)

California Proposition 65

California Safe Drinking Water and Toxic Enforcement Act of 2016 (Proposition 65): This material is not known to contain any chemicals currently listed as carcinogens or reproductive toxins. For more information go to www.P65Warnings.ca.gov.

SECTION 16: Other information

Issue Date 06/18/2018
Revision Date 05/23/2023

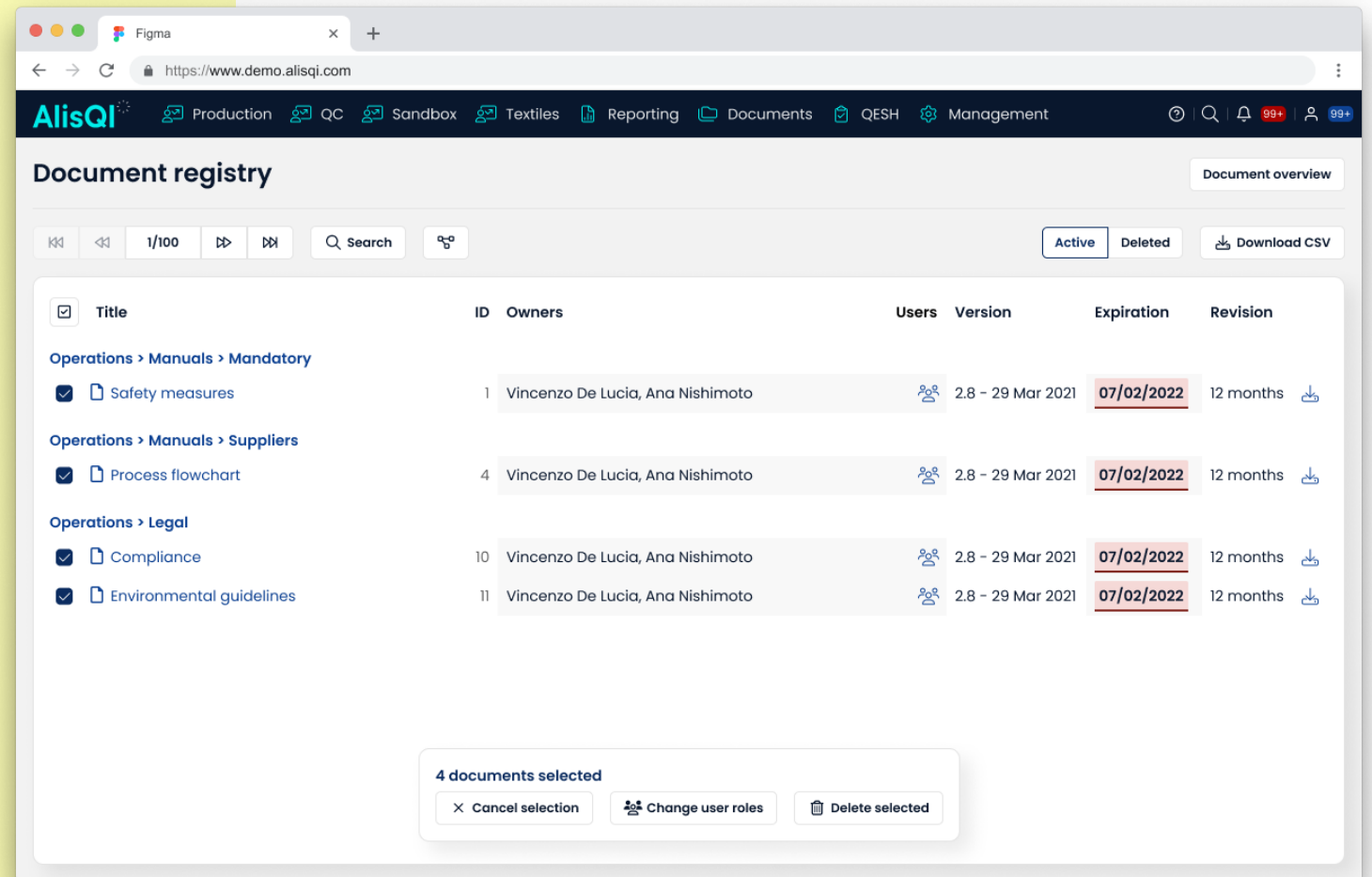
Disclaimer:

The information provided on this Safety Data Sheet is correct to the best of our knowledge, information and belief at the date of its publication. The information given is designed only as a guide for safe handling, use, processing, storage, transportation, disposal and release and is not to be considered as a warranty or quality specification. The information relates only to the specific material designated and may not be valid for such material used in combination with any other material or in any process, unless specified in the text.

Highlight changes

Confirm as read

Document Registry usability improvements



Legacy customization phase out

- Replace with standard solutions
- Benefits
 - Continuous development
 - Better performance
 - Better support
 - Maintain and adapt yourself
- Reach out to customers 1:1



Exciting times ahead!



AlisQI 

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