

isitchecked.com

The future of real-time, paperless checklists



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"With the implementation of HSADD Ltd Compliance management system and [ISITCHECKED.COM](https://www.isitchecked.com) checklists we have seen a 100% reduction in claim liability over a 4 year period - FROM YEAR ONE!! this saved our business around £250,000.00 in claims excess payments and physical savings on insurance cover costs, plus we had immediate cloud access to all our training records and checklists, no more lost paper records.

This does not even take into account Police Licensing Officers satisfaction that we were able to record, refusals at the front door and bar, toilet checks and drug control checks."

Steve Jones, Krazyhouse Liverpool



What is isitchecked.com?

isitchecked.com is a practical, cost effective solution to help businesses of all sizes.

Whether a large international company, or a small business; the benefits of real time, paperless checklists are paramount.

For insurers; the opportunity to dramatically reduce claim costs.



System Capabilities

- Real-time reporting
- Automatic notification of failures
- Automatic escalation of non-compliance
- Fully configurable to *your* business rules
- Unlimited copies of the free Android or Apple iOS Apps
- Weekly report of compliance failures sent directly to nominated person



How it Works

Our system allows you to create any number of areas or zones within your premises that you require to be part of a checklist, each of these areas will have a unique QR code, a type of barcode, assigned to it.

You can assign a number of choices to each of your areas, each set of choices are unique to each group of employees that you have.

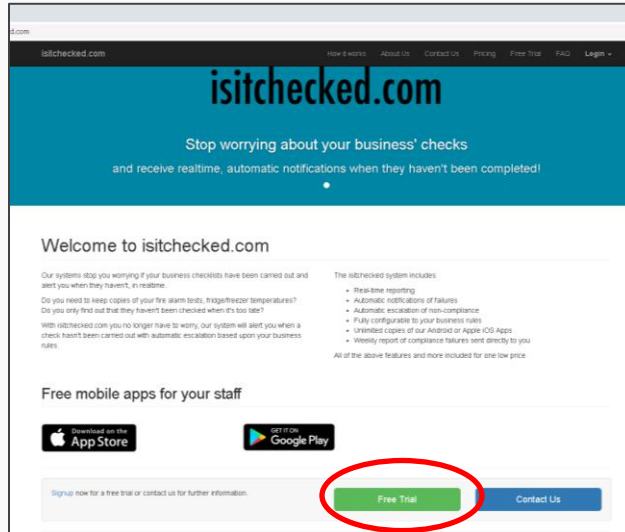
Each area can also be assigned a schedule that enables you to set which days and times that each of your groups of employees is required to check an area, you can also set a tolerance level e.g. you can set an area that should be checked every hour but with a tolerance of an additional half an hour.

After this time has passed, the system will alert your selected group of employees, such as managers or supervisors, that this check has been missed.

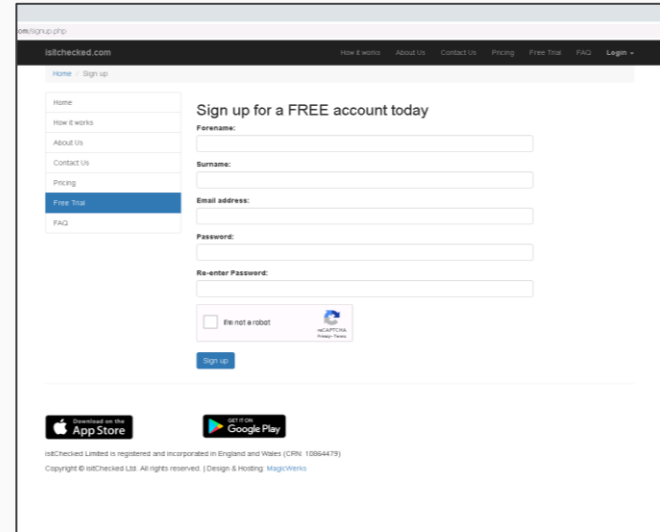
Each member of your staff can download our app onto their smart phone for free and setup a free account to enable them to start checking your lists within seconds.



Accessing the Site



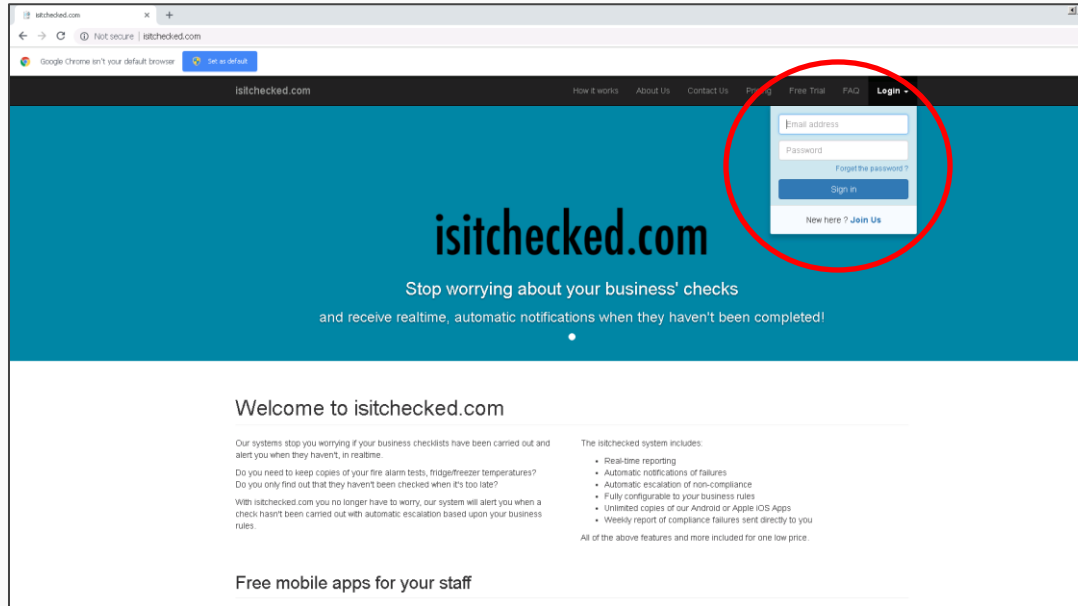
When using the site for the first time you will need to register via the “Free Trial” option.



Ensure that you use the same email address provided to NDML as this will link you to the account created by us.



Accessing the Site



The screenshot shows the homepage of isitchecked.com. The website has a blue header with the company name and navigation links. A login form is prominently displayed on the right side of the header, enclosed in a white box with a blue border. The form contains fields for 'Email address' and 'Password', a 'Forgot the password?' link, and a 'Sign in' button. Below the form is a link for 'New here? Join Us'. The main body of the website is white and contains a welcome message, a list of features, and a section for mobile apps.

isitchecked.com

How it works About Us Contact Us Pricing Free Trial FAQ Login

Email address

Password

Forgot the password?

Sign in

New here? Join Us

isitchecked.com

Stop worrying about your business' checks
and receive realtime, automatic notifications when they haven't been completed!

Welcome to isitchecked.com

Our systems stop you worrying if your business checklists have been carried out and alert you when they haven't, in realtime.

Do you need to keep copies of your fire alarm tests, fridge/freezer temperatures?
Do you only find out that they haven't been checked when it's too late?

With isitchecked.com you no longer have to worry, our system will alert you when a check hasn't been carried out with automatic escalation based upon your business rules.

The isitchecked system includes:

- Real-time reporting
- Automatic notifications of failures
- Automatic escalation of non-compliance
- Fully configurable to your business rules
- Unlimited copies of our Android or Apple iOS Apps
- Weekly report of compliance failures sent directly to you

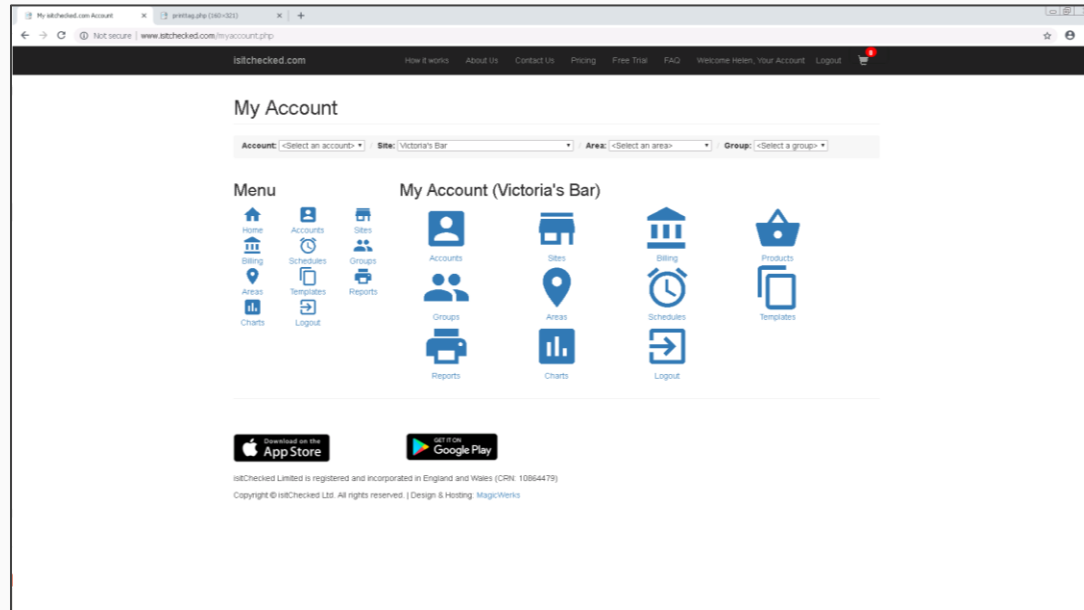
All of the above features and more included for one low price.

Free mobile apps for your staff

Login using your email address and password



Navigating the Website



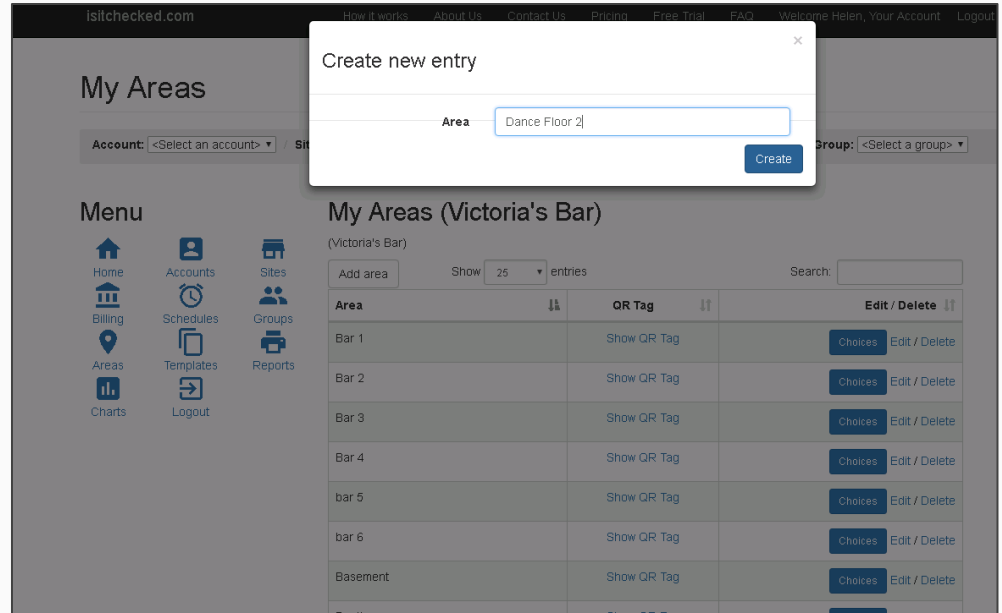
Main Menu screen



Areas

To add an Area:

1. Main menu
2. “Areas”
3. “Add area”
4. Type area description
5. “Create”
6. Refresh the page to clear error



Groups

Create staff groups of multiple people, with multiple roles

To add a Group:

1. Main menu
2. “Groups”
3. “Add group”
4. Type group description
5. “Create”
6. Refresh so it appears in the Group dropdown
7. Repeat for all groups necessary

You can assign the same group to multiple Areas. To do this go back to Main Menu, select a different Area and repeat the above

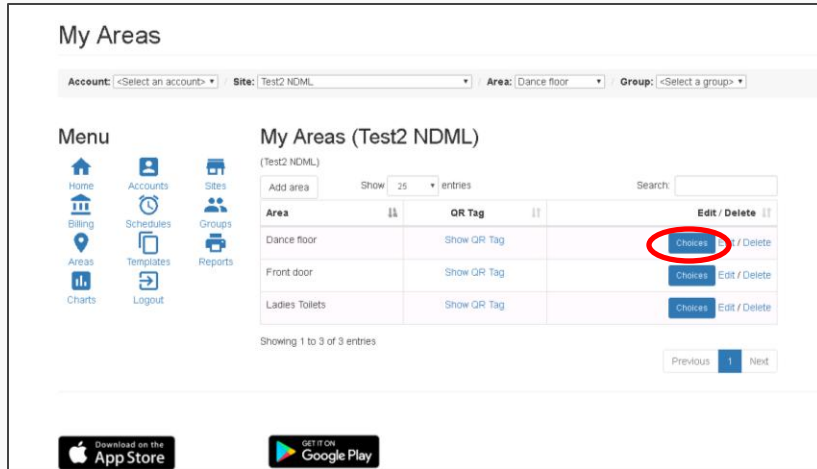
The screenshot shows the 'My Groups' page for 'Victoria's Bar'. A modal window titled 'Create new entry' is open, with a text input field for 'Group' and a 'Create' button. The background page features a 'Menu' sidebar with icons for Home, Accounts, Sites, Billing, Schedules, Groups, Areas, Templates, Reports, Charts, and Logout. The main content area displays a table of groups with columns for Name, Admin Group, and Edit/Delete actions. The table lists 8 groups: Administrators, Bar Staff, Cleaner, driver 2, Drivers, Glass Collector, Managers, and Security Staff. Each group has a 'Members' button and an 'Edit / Delete' link. A search bar is located above the table, and a pagination bar at the bottom indicates 'Showing 1 to 8 of 8 entries'.

Name	Admin Group	Edit / Delete
Administrators	<input checked="" type="checkbox"/>	Members Edit / Delete
Bar Staff	<input type="checkbox"/>	Members Edit / Delete
Cleaner	<input type="checkbox"/>	Members Edit / Delete
driver 2	<input type="checkbox"/>	Members Edit / Delete
Drivers	<input type="checkbox"/>	Members Edit / Delete
Glass Collector	<input type="checkbox"/>	Members Edit / Delete
Managers	<input type="checkbox"/>	Members Edit / Delete
Security Staff	<input type="checkbox"/>	Members Edit / Delete

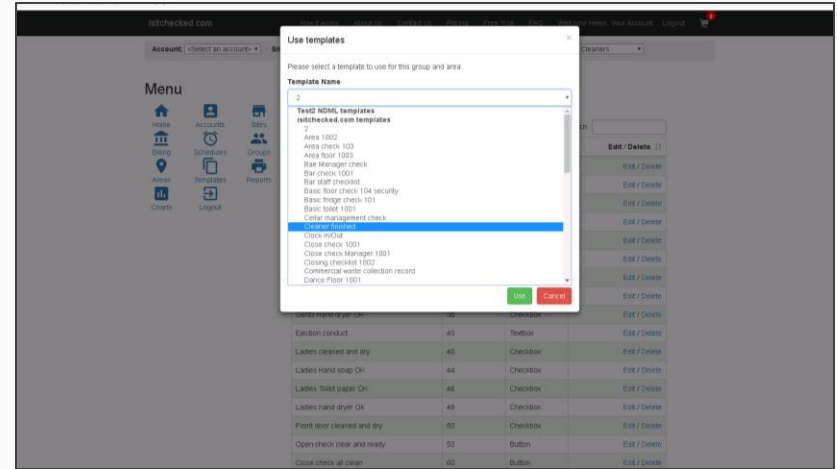


Choices

Choices are the tasks that you require to be carried out, these are grouped into set templates but can also be added or removed to tailor to your requirements.
To select a pre-set choice list:



1. Main menu
2. “Areas”
3. Select “Choices” and select the correct group from the “Group” drop down (do not select the Administrator groups as this will cause duplication)



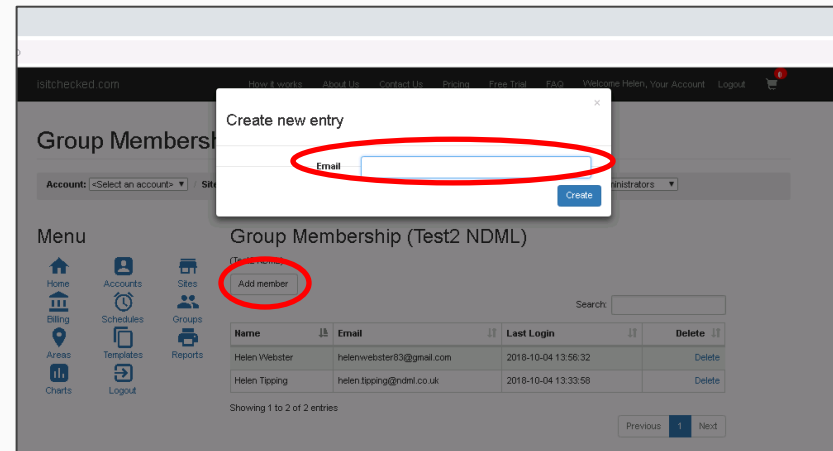
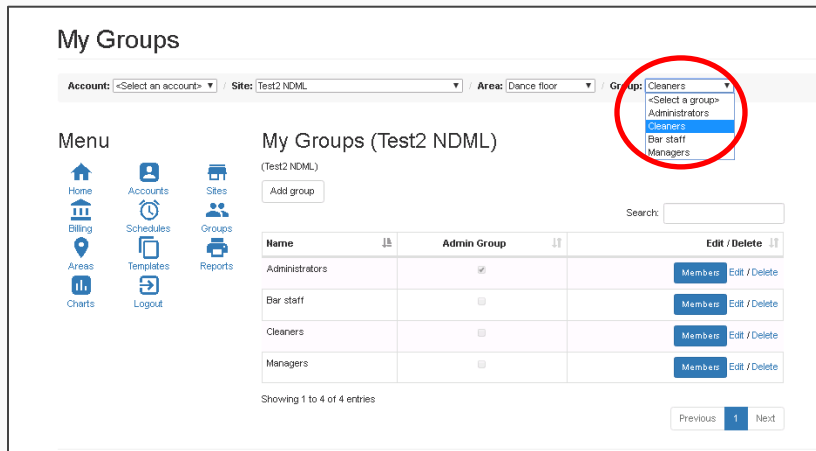
4. Select “Use template”
5. Select the appropriate template name from the dropdown
6. “Use”



Creating Members (App users)

Members are individual people assigned to a group. A Member can be assigned to multiple groups.

To create and assign a Member:



1. Main menu
2. “Groups”
3. Select the correct group from the “Group” drop down
4. “Members”

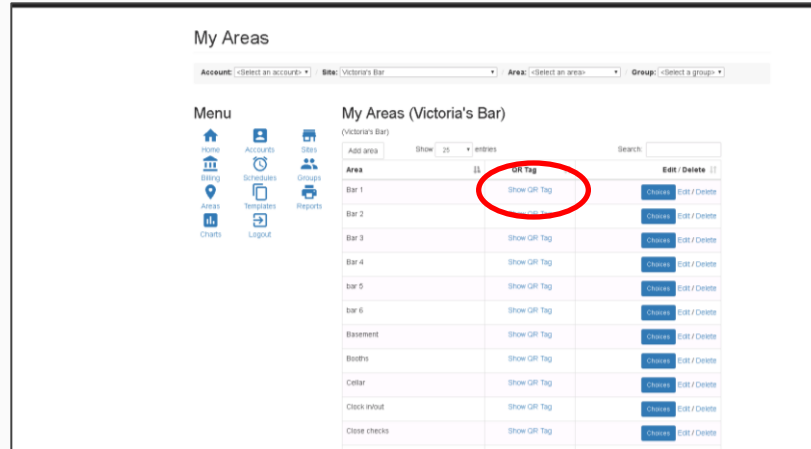
5. “Add member”
6. Enter staff member’s email address

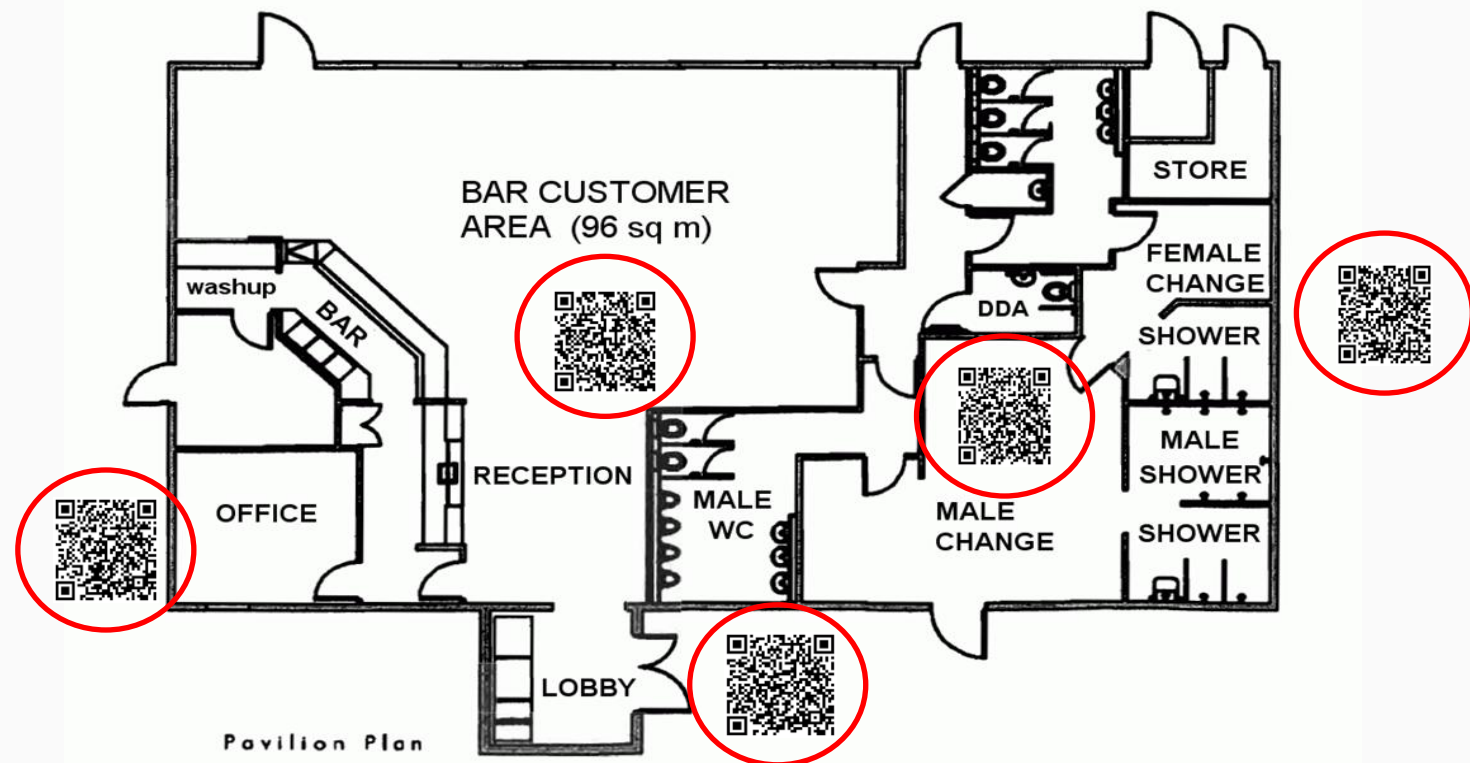
The “Name” will prefill once the member has registered via the app



To print your QR tags:

1. Main menu
2. “Areas”
3. “Show QR Tag”
4. Right click on code and print





Schedules

Each area can be assigned a schedule, enabling specific checks to be done at specific times, by specific groups.

A tolerance level can be set e.g. allowing an extra window of time for a check to be carried out.

After the tolerance level has been reached, the system will alert your selected group of employees, such as managers or supervisors, that this check has been missed.



Schedules & Escalated Notifications

To add a Schedule:


1. Firstly ensure you have the correct site and area selected.
2. Main menu
3. “Schedules”
4. “Add schedule”

Continued...

My Area Schedules (Krazyhouse)

(Krazyhouse)

Days Times Frequency Tolerance Show All **Add schedule** Search:

	Days								Times		Frequency				Tolerance						
Group 	M	T	W	Th	F	Sa	Su	Escalation Group	Start Time	Finish Time	Y	M	D	h	m	Y	M	D	h	m	Edit / Delete
Glass collector	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		22:00:00	06:00:00	0	0	0	0	30	0	0	0	0	15	Edit / Delete
Manager	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		22:00:00	18:00:00	0	0	0	2	0	0	0	0	1	0	Edit / Delete
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		22:00:00	06:00:00	0	0	0	0	30	0	0	0	0	15	Edit / Delete



Schedules & Escalated Notifications

4. Select the appropriate:
 - Group
 - Days
 - Escalation group (e.g managers),
 - Start Time
 - Finish Time
 - Frequency that the check is required
 - Tolerance – leeway allowed either side of the scheduled time
5. Keeping the Area the same, change the Group and add further schedules
6. Then, change the Area and work through the Groups for that area

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My Area Schedules

Account: <Select an account>

Menu

- Home
- Accounts
- Sales
- Billing
- Schedules
- Groups
- Areas
- Templates
- Reports
- Charts
- Logout

Download on the App Store

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Create new entry

Group: Bar Staff

Days: ☐ Mon ☐ Tue ☐ Wed ☐ Thu ☒ Fri ☒ Sat ☐ Sun

Escalation Group: Managers

Start Time: 20:00:00

Finish Time: 02:30:00

Frequency: Years Months Days Hours Minutes

Tolerance: Years Months Days Hours Minutes

Create

Frequency	Tolerance							
D	h	m	Y	M	D	h	m	Edit / Delete
0	0	30	0	0	0	0	15	Edit / Delete



Schedules & Escalated Notifications

My Area Schedules

Account: <Select an account> Site: Victoria's Bar Area: Bar 1 Group: <Select a group>

Menu

- Home
- Accounts
- Billing
- Areas
- Charts
- Schedules
- Groups
- Templates
- Logout
- Reports

My Area Schedules (Victoria's Bar)

(Victoria's Bar)

Days Times Frequency Tolerance Show All Add schedule

Search:

Group	Days							Escalation Group	Start Time	Finish Time	Frequency				Tolerance				Edit / Delete		
	M	T	W	Th	F	Sa	Su				Y	M	D	h	m	Y	M	D		h	m
Glass Collector								Managers	10:57	01:11:06	0	0	0	0	30	0	0	0	0	15	Edit / Delete

Showing 1 to 1 of 1 entries

Previous 1 Next

Download on the App Store

GET IT ON Google Play

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This example demonstrates that notifications will be sent to the manager after the check is more than 15 minutes overdue



Members (App Users)

Download the isitchecked app from:



When using for the first time you need to create an account

The system will recognise your email address and link you to the correct venue

EE

Welcome to isitchecked.com

E-Mail

Password

Login

[Create Account](#) [Reset Password](#)

EE

isitchecked.com

Pricing

Free Trial

FAQ

Sign up for a FREE account today

Forename:

*

Surname:

*

Email address:

*

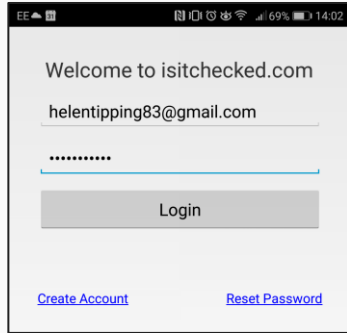
Password:

*

Re-enter Password:



Members (App Users)



EE 69% 14:02

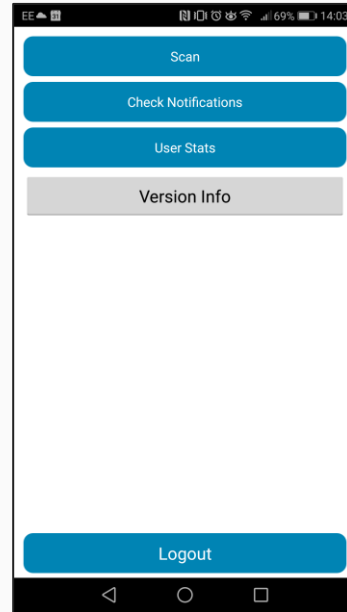
Welcome to isitchecked.com

helentipping83@gmail.com

.....

Login

[Create Account](#) [Reset Password](#)



EE 69% 14:03

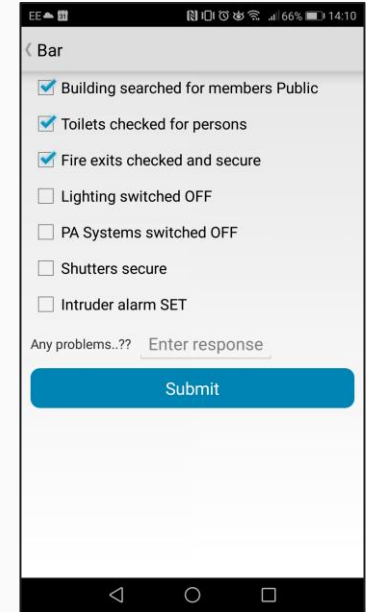
Scan

Check Notifications

User Stats

Version Info

Logout



EE 66% 14:10

Bar

- ☒ Building searched for members Public
- ☒ Toilets checked for persons
- ☒ Fire exits checked and secure
- ☐ Lighting switched OFF
- ☐ PA Systems switched OFF
- ☐ Shutters secure
- ☐ Intruder alarm SET

Any problems...??

Submit

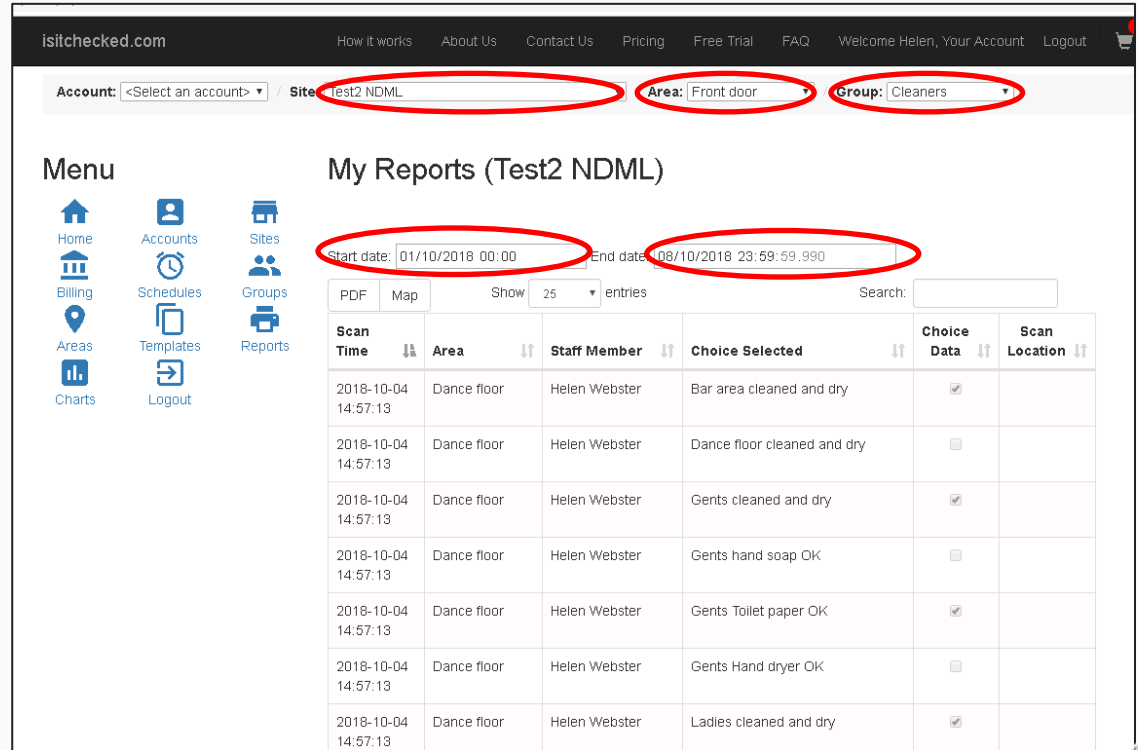
1. Once registered, enter your user name and password and login
2. Scan the QR code and complete the checklist.
3. Once complete, press submit and your results will be instantly added.



Reports

Reports can be created to demonstrate due diligence, refused entry, and ejection

1. Select the appropriate Site, Area and Group
2. Adjust the start and end dates
3. Reports can be exported to PDF making them easy to email / post
4. Reports can also be viewed on a map



isitchecked.com

How it works About Us Contact Us Pricing Free Trial FAQ Welcome Helen, Your Account Logout

Account: <Select an account> / Site: **Test2 NDML** Area: **Front door** Group: **Cleaners**

Menu

- Home
- Accounts
- Sites
- Billing
- Schedules
- Groups
- Areas
- Templates
- Reports
- Charts
- Logout

My Reports (Test2 NDML)

Start date: **01/10/2018 00:00** End date: **08/10/2018 23:59:990**

PDF Map Show 25 entries Search:

Scan Time	Area	Staff Member	Choice Selected	Choice Data	Scan Location
2018-10-04 14:57:13	Dance floor	Helen Webster	Bar area cleaned and dry	<input checked="" type="checkbox"/>	
2018-10-04 14:57:13	Dance floor	Helen Webster	Dance floor cleaned and dry	<input type="checkbox"/>	
2018-10-04 14:57:13	Dance floor	Helen Webster	Gents cleaned and dry	<input checked="" type="checkbox"/>	
2018-10-04 14:57:13	Dance floor	Helen Webster	Gents hand soap OK	<input type="checkbox"/>	
2018-10-04 14:57:13	Dance floor	Helen Webster	Gents Toilet paper OK	<input checked="" type="checkbox"/>	
2018-10-04 14:57:13	Dance floor	Helen Webster	Gents Hand dryer OK	<input type="checkbox"/>	
2018-10-04 14:57:13	Dance floor	Helen Webster	Ladies cleaned and dry	<input checked="" type="checkbox"/>	

Reports - GPS Map View

