isitchecked.com

The future of real-time, paperless checklists

HSADD Ltd

What is isitchecked.com?

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

For insurers; the opportunity to dramatically reduce claim costs.

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

System capabilities

Real-time reporting

Automatic notifications of failures

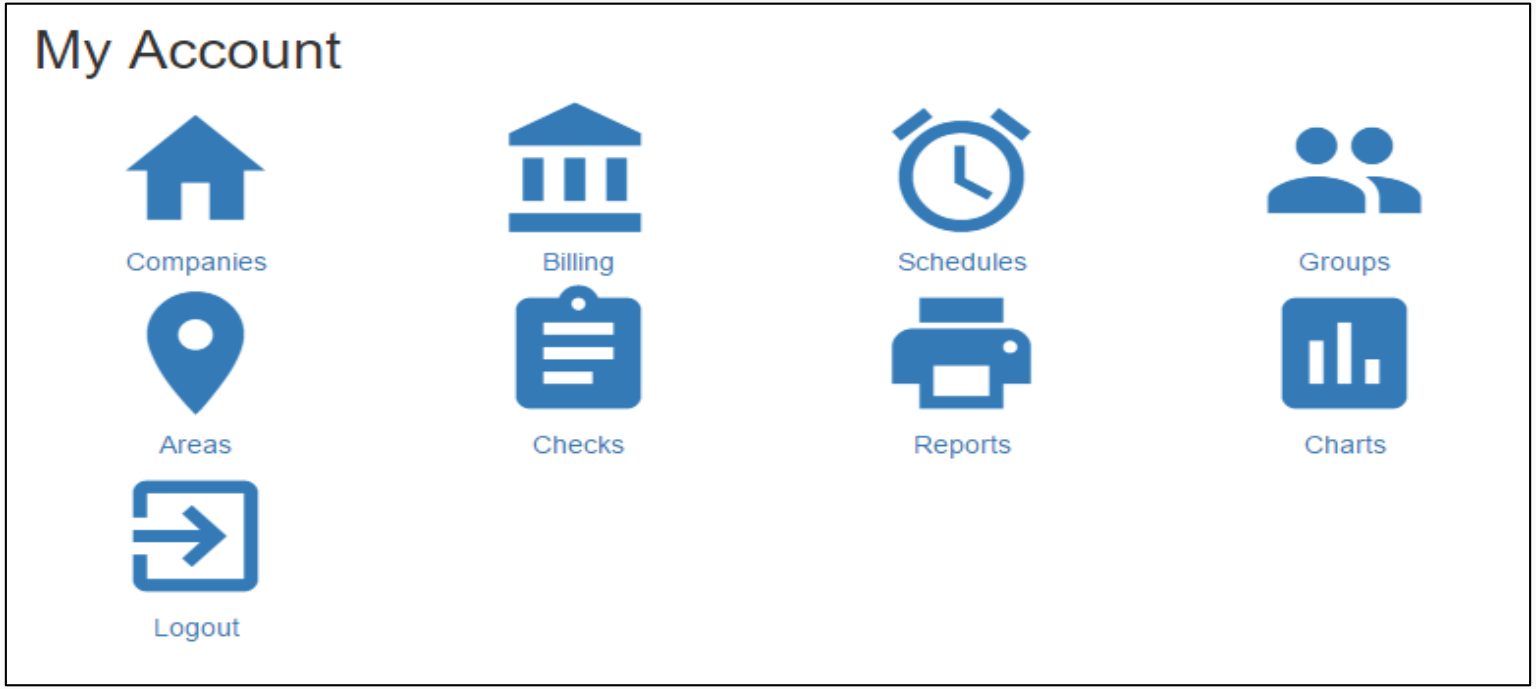
Automatic escalation of non-compliance

Fully configurable to *your* business rules

Unlimited copies of our free Android or Apple iOS Apps

Weekly report of compliance failures sent directly to nominated person

Easy web access



How it works

Isitchecked.com is based on a number of technologies that we have combined into a complete solution for your business checklist needs.

Our system allows you to create any number of areas or zones within your premises that are required to be part of a checklist. Each of these areas will have a unique QR code 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.

Areas

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 say 15 minutes 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.

Add, alter, edit or delete areas

(Krazyhouse)

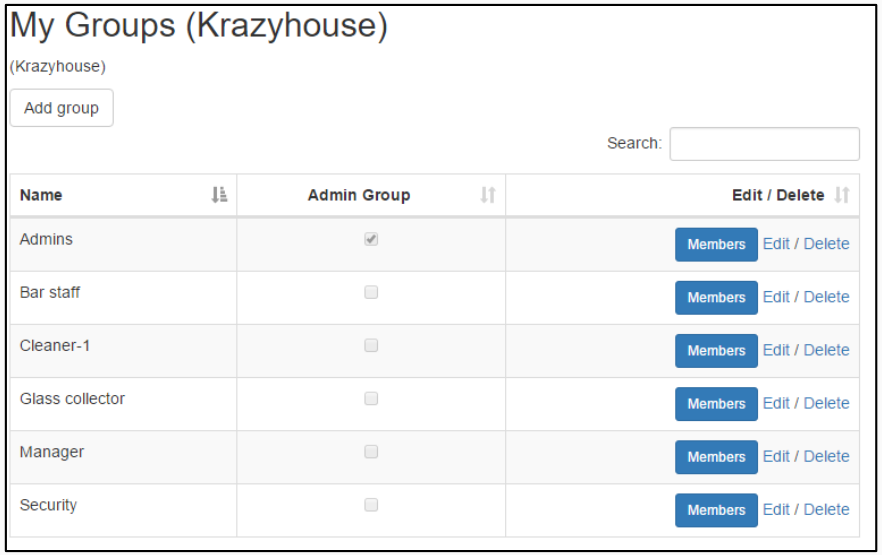
Add area

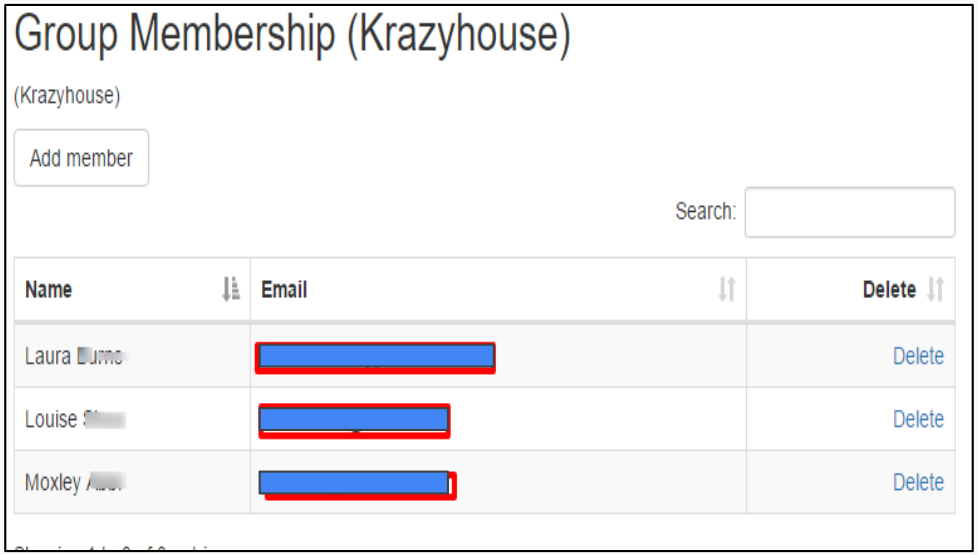
Search: k

Area	QR Code	Edit / Delete
Clock in/out	Show QR Code	Choices Edit / Delete
K1 Bar	Show QR Code	Choices Edit / Delete
K1 Dance Floor	Show QR Code	Choices Edit / Delete
K1 Gents toilet	Show QR Code	Choices Edit / Delete
K1 Ladies toilet	Show QR Code	Choices Edit / Delete
K2 Bar	Show QR Code	Choices Edit / Delete

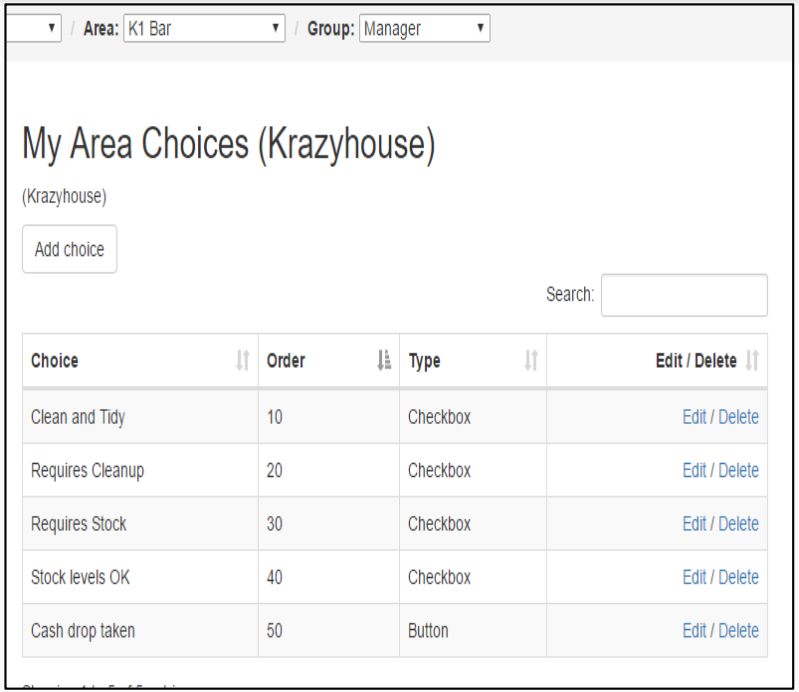
Groups

Create staff groups of multiple people, with multiple roles





Same QR Code; multiple group options



Area: K1 Bar Group: Manager

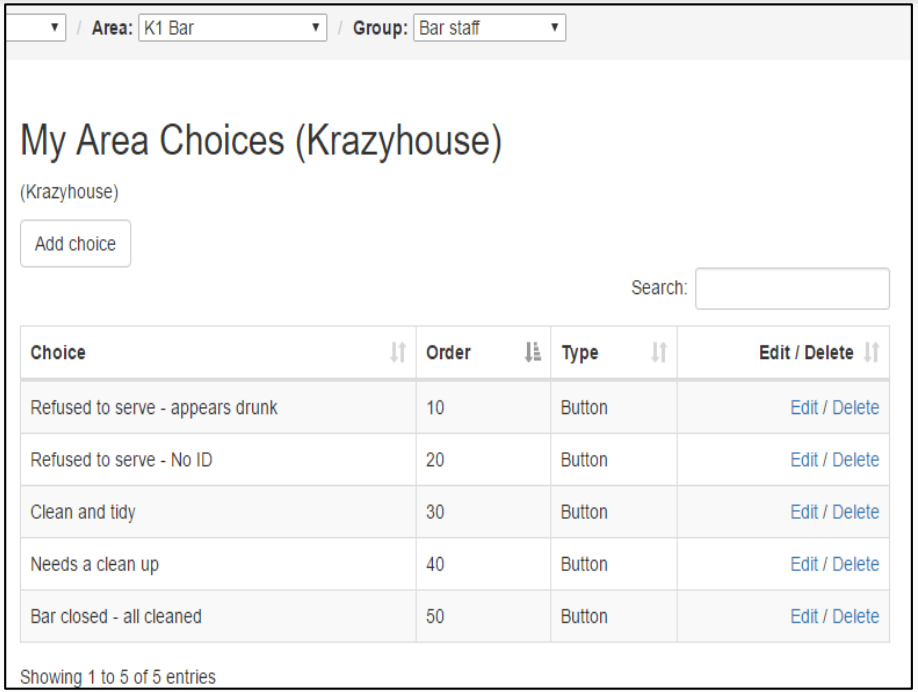
My Area Choices (Krazyhouse)

(Krazyhouse)

Add choice

Search:

Choice	Order	Type	Edit / Delete
Clean and Tidy	10	Checkbox	Edit / Delete
Requires Cleanup	20	Checkbox	Edit / Delete
Requires Stock	30	Checkbox	Edit / Delete
Stock levels OK	40	Checkbox	Edit / Delete
Cash drop taken	50	Button	Edit / Delete



Area: K1 Bar Group: Bar staff

My Area Choices (Krazyhouse)

(Krazyhouse)

Add choice

Search:

Choice	Order	Type	Edit / Delete
Refused to serve - appears drunk	10	Button	Edit / Delete
Refused to serve - No ID	20	Button	Edit / Delete
Clean and tidy	30	Button	Edit / Delete
Needs a clean up	40	Button	Edit / Delete
Bar closed - all cleaned	50	Button	Edit / Delete

Showing 1 to 5 of 5 entries

Schedules

Easy to edit, change the schedule, escalation group or times to send notifications

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	☐	☐	☐	☑	☑	☑	☐		22:00:00	06:00:00	0	0	0	0	30	0	0	0	0	15	Edit / Delete
Manager	☐	☐	☐	☑	☑	☑	☐		22:00:00	18:00:00	0	0	0	2	0	0	0	0	1	0	Edit / Delete
Security	☐	☐	☐	☑	☑	☑	☐		22:00:00	06:00:00	0	0	0	0	30	0	0	0	0	15	Edit / Delete

Escalated notifications

	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	☐	☐	☐	☑	☑	☑	☐	Manager	22:00:00	06:00:00	0	0	0	0	30	0	0	0	0	15	Edit / Delete
Manager	☐	☐	☐	☑	☑	☑	☐		22:00:00	18:00:00	0	0	0	2	0	0	0	0	1	0	Edit / Delete
Security	☐	☐	☐	☑	☑	☑	☐		22:00:00	06:00:00	0	0	0	0	30	0	0	0	0	15	Edit / Delete

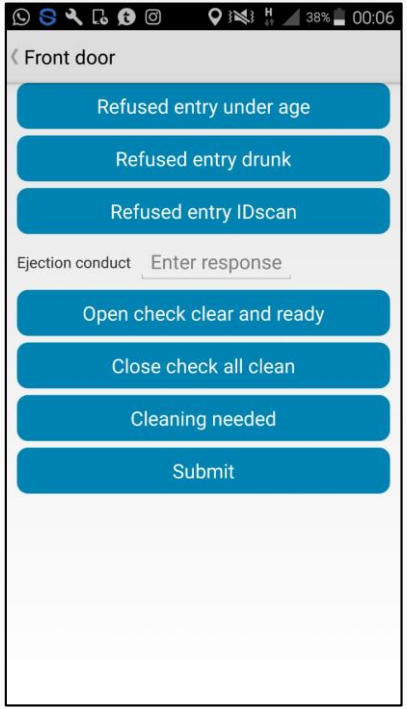
Arrows indicate that notifications will be sent to manager after the check is more than 15 mins overdue (tolerance level)

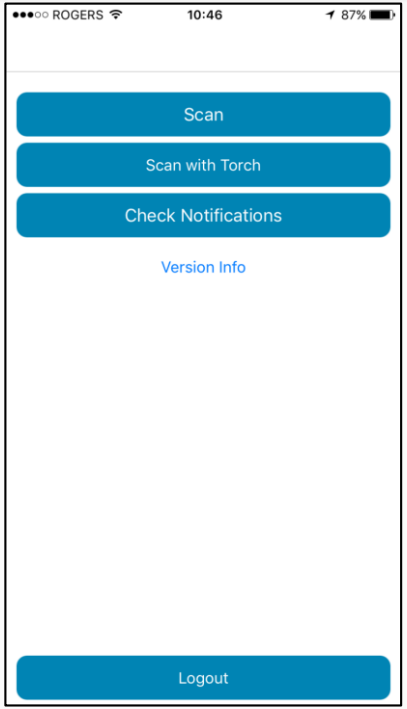
Apple (iOS) and Google play (Android)

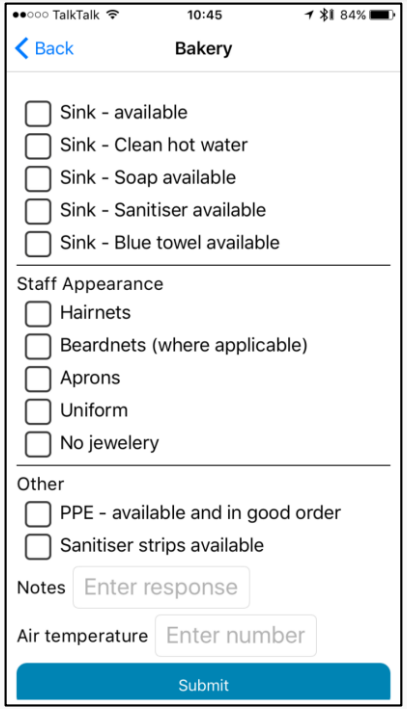
Download on the App Store

GET IT ON Google Play

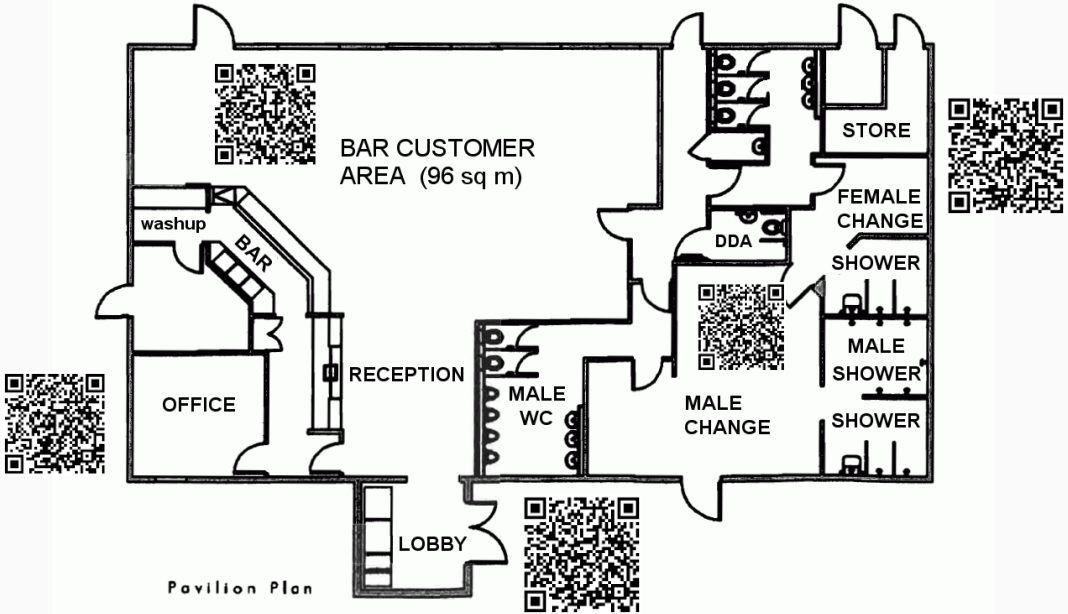
App. screen shots







Victoria’s Bar



Reports generated in PDF format

Extract of site report showing isitchecked.com system being used for due diligence completion for refused entry, along with an ejection report

Scanning report for Krazyhouse

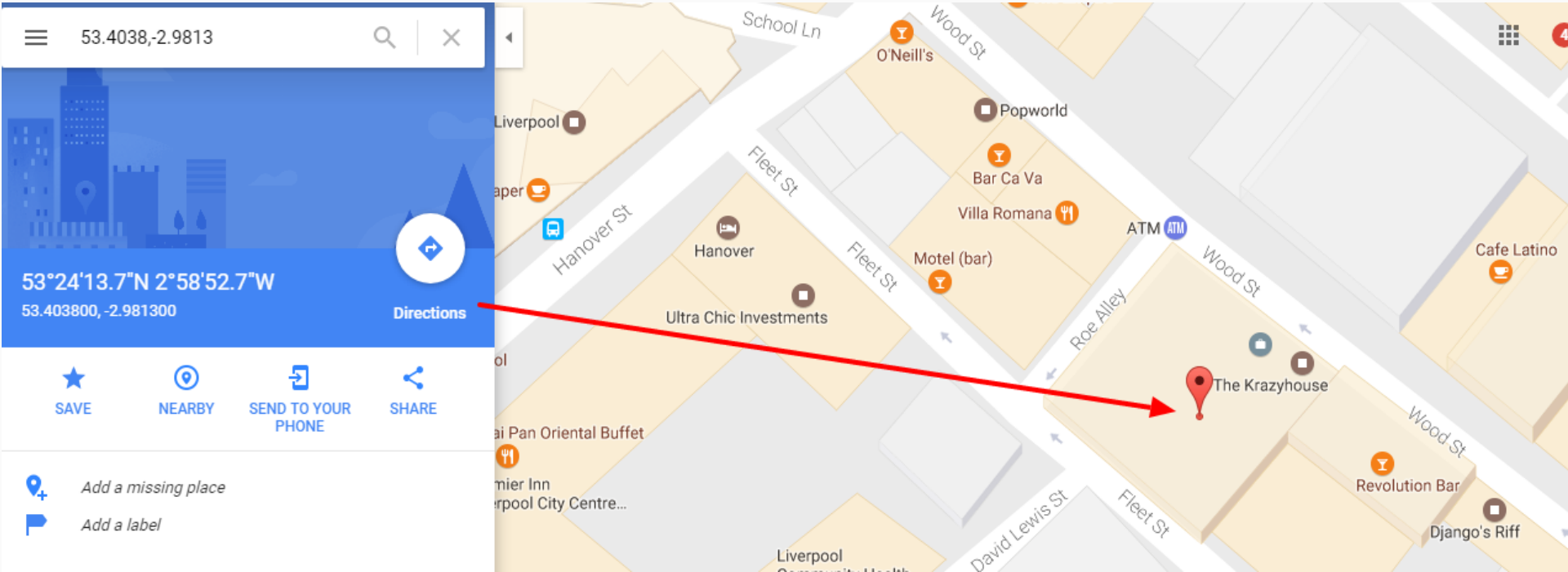
Scan Time	Area	Staff Member	Choice Selected	Choice Data	Scan Location
2017-01-21 22:33:39	Front door	Michael Mcgarity	Open check clear and ready	(pressed)	
2017-01-21 22:37:01	Front door	Rob Kelly	Open check clear and ready	(pressed)	
2017-01-22 00:58:16	Front door	Michael Mcgarity	Refused entry under age	(pressed)	
2017-01-22 00:58:25	Front door	Michael Mcgarity	Ejection conduct		53.4038,-2.9811
2017-01-22 02:16:59	Front door	Michael Mcgarity	Refused entry IDscan	(pressed)	
2017-01-22 04:01:07	Front door	Rob Kelly	Ejection conduct	2:30 K3 bar. Male annoying barstaff on all floors, escorted out of building	
2017-01-22 04:02:15	Front door	Rob Kelly	Ejection conduct	2:48 K2 stairs male too drunk to stay in club, escorted outside with friends	
2017-01-22 04:28:31	Front door	Michael Mcgarity	Refused entry drunk	(pressed)	53.4038,-2.9811
2017-01-22 04:36:50	Front door	Michael Mcgarity	Open check clear and ready	(pressed)	53.4040,-2.9809

GPS Location on each scan

From the report - just click the GPS tag

Scan Time	Area	Staff Member	Choice Selected	Choice Data	Scan Location
2017-03-16 21:47:09	K1 Bar	David Henderson	Clean and Tidy	☑	53.4038,-2.9813
2017-03-16 21:47:09	K1 Bar	David Henderson	Requires Cleanup	☐	53.4038,-2.9813
2017-03-16 21:47:09	K1 Bar	David Henderson	Requires Stock	☐	53.4038,-2.9813
2017-03-16 21:47:09	K1 Bar	David Henderson	Stock levels OK	☑	53.4038,-2.9813

GPS Tag link from web report



Standard Pricing

Bronze	Silver Best Value	Gold
£19.99 *per month*	£34.99 *per month*	£74.99 *per month*
5 Users	**10** Users	**20** Users
5 Areas	**10** Areas	**20** Areas
Unlimited Groups	**Unlimited** Groups	**Unlimited** Groups
Unlimited Scans	**Unlimited** Scans	**Unlimited** Scans
Unlimited Choices	**Unlimited** Choices	**Unlimited** Choices
Sign Up!	Sign Up!	Sign Up!

Thank you for your time

Any questions?

HSADD Ltd

Isitchecked.com

Contact me for a free trial

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