

LimeBook ACL

Audits & Checklists Application

LimeBook ACL is a module for conducting operational, OHS, and quality audits using checklists. It enables the planning of recurring audits as well as ad hoc reactive audits, their execution in the field, and the analysis of results with the implementation of corrective actions. The system centralizes data, standardizes inspections, and ensures full process transparency.





We digitize business processes using our proprietary web application, LimeBook, which provides secure data hosting, cloud storage, and controlled access to business information and documentation.



The application combines the advantages of custom-built solutions with the simplicity and fast deployment of off-the-shelf products.



Users of the LimeBook application value both the flexibility of customization and the scalability of the solution, as well as support during process mapping, digital implementation, and ongoing technical support.



The benefits we deliver include:

- streamlined workflows and information flow,
- increased operational efficiency,
- cost reduction and time savings,
- improved team collaboration,
- effective data management.



We are proud to be a boutique provider. This allows us to offer you something that often disappears with market leaders: a **genuine relationship** and the assurance that your business **truly matters to us**.



By choosing us, you can be **confident** that you won't be overshadowed by other projects.

We are here to **support your growth** with the **utmost care**.





LimeBook ACL in the hands of your team means:

- full control over audit planning and execution,
- standardized and comparable inspections across the organization,
- fast detection of non-conformities and hazards,
- effective management of corrective actions (CAPA),
- immediate access to results and documentation,
- better preparation for audits and inspections,
- data-driven decision-making based on trend analysis.



Key features of LimeBook ACL



AUDIT PLANNING AND AD HOC AUDITS

Problem:

Audits are performed irregularly, depend on employee memory, and audit schedules across different locations are difficult to coordinate.

Solution:

- creation of recurring audit schedules (with LimeBook PLANNER),
- planning audits for locations, areas, and processes,
- creation of ad hoc audits (e.g., after an incident),
- assignment of auditors.
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👉 **Result:** audits are conducted on time, and the risk of missing critical areas is reduced.



CHECKLISTS AND INSPECTION STANDARDS

Problem:

Each audit is conducted differently, with no consistent assessment standards, and results are difficult to compare across locations.

Solution:

- customization of audit checklists,
- definition of control questions,
- various answer types (yes/no, scale, description),
- required responses and validation,
- tailoring checklists to areas (OHS, quality, operations).

👉 **Result:** audits are standardized, results are comparable, and the organization builds a unified compliance control model.



Key features of LimeBook ACL



CONDUCTING AUDITS IN THE FIELD

Problem:

Audits conducted on paper or in Excel are time-consuming, difficult to document, and prone to errors.

Solution:

- audits performed via phone, tablet, or desktop,
- completion of checklists directly at the audit location,
- adding photos and attachments,
- text and voice notes.

👉 **Result:** audits are faster, better documented, and data is available in the system immediately after the inspection.



RECORDING NON-CONFORMITIES AND OBSERVATIONS

Problem:

Issues identified during audits are recorded in different places, making it difficult to assess their importance and priority.

Solution:

- central audit repository,
- customized issue classification,
- risk and priority assessment,
- scoring-based audit result calculation.

👉 **Result:** the organization quickly identifies the most critical issues and takes action where the risk is highest.



Key features of LimeBook ACL



CORRECTIVE AND IMPROVEMENT ACTIONS (CAPA)

Problem:

After audits, there is a lack of control over the implementation of corrective actions, and non-conformities reoccur.

Solution:

- creation of corrective and remedial actions,
- assignment of responsible individuals,
- monitoring of action implementation,
- escalation of delays,
- verification of action effectiveness.

👉 **Result:** issues are resolved systematically, and the organization reduces the recurrence of non-conformities.



MONITORING AND ANALYSIS OF RESULTS

Problem:

Lack of aggregated audit analysis makes it difficult to identify trends and compare results across locations.

Solution:

- audit dashboard,
- audit result statistics,
- analysis of trends and recurring non-conformities,
- comparison of results across locations and areas.

👉 **Result:** compliance management becomes data-driven, and the organization more quickly identifies areas requiring improvement.



Key features of LimeBook ACL



REPORTING AND DOCUMENTATION

Problem:

During internal and external audits, it is difficult to gather complete documentation and the history of actions.

Solution:

- generation of audit reports,
- compliance and non-conformity reports,
- documentation for external audits,
- history of audits and actions.

👉 **Result:** the organization is always audit-ready, and reporting takes minutes instead of hours.





Direct beneficiaries of LimeBook ACL



OHS Department

- regular and standardized safety audits,
- fast identification of hazards and non-conformities,
- effective supervision of corrective actions (CAPA),
- easy preparation for inspections and audits.

👉 **Result:** greater control over safety and reduced risks.



Quality Department

- consistent quality control standards,
- comparability of results across lines and locations,
- fast detection of non-conformities,
- complete documentation for quality audits.

👉 **Result:** stable quality and fewer errors and complaints.



Direct beneficiaries of LimeBook ACL



Maintenance Department

- fast identification of technical issues during audits,
- better planning of service activities,
- reduction of failures and downtime.

👉 **Result:** greater efficiency and production stability.



Management Team / Board of Directors

- access to consistent data across the entire organization,
- monitoring of compliance and process efficiency,
- analysis of trends and risks,
- support for strategic decision-making.

👉 **Result:** better control over the organization and data-driven decisions.



Business value of LimeBook ACL

Challenge:

Audits are irregular and inconsistent, results are difficult to compare across areas, and non-conformities are not effectively closed. There is a lack of process visibility and timely response to issues.

LimeBook ACL value:

- planning and execution of recurring and ad hoc audits,
- standardized checklists for OHS, quality, and operations,
- fast identification and prioritization of non-conformities,
- systematic management of corrective actions (CAPA),
- centralized documentation and audit readiness,
- access to data, statistics, and trend analysis.

👉 **Result:** greater control over compliance and processes, faster response to issues and reduced recurrence, stable quality, reduced production downtime, and improved safety, more efficient operations and fewer disruptions, data-driven decision-making.



With LimeBook ACL we deliver:

NUMBER OF SUPPORTED PROCESSES	1	Audit or checklist.
MEMORY	1 GB	For attachments.
NUMBER OF SMS MESSAGES PER MONTH	1000	Within system notifications.
NUMBER OF EMAILS / NOTIFICATIONS	unlimited	Within system notifications.
NUMBER OF USERS	unlimited	With standard permissions.
NUMBER OF PERMISSION GROUPS	4 grupy	Standard permissions.
NUMBER OF SUPPORTED DEVICES	unlimited	Devices with internet access.
APPLICATION LANGUAGE VERSIONS	PL, EN	Additional language versions on request.



Customization and exploitation support

PROCESS ANALYSIS AND MAPPING

A necessary stage of a properly conducted digitalization process. It enables:

- precise definition of the digitalization objectives,
- identification of areas requiring optimization,
- preparation of a process map that serves as the basis for system implementation.

SYSTEM IMPLEMENTATION

A key phase consisting of:

- system launch,
- process testing,
- training for key users,
- preparation of user manuals,
- handover of the system for production use.

ONGOING TECHNICAL SUPPORT

Its scope includes:

- technical support for day-to-day system usage,
- resolution of any issues and failures,
- optimization of currently supported processes.

OPTIMIZATION AND DEVELOPMENT

It is the implementation of the continuous improvement approach, delivered through regular system updates with particular focus on:

- cybersecurity,
- UX/UI functionality,
- adding new system features.



Key features of the LimeBook ACL system / service

CLOUD-HOSTED

Guaranteed reliability and data security through environment isolation, continuous updates, and infrastructure managed by specialists—without the need for in-house investments or server maintenance.

SUBSCRIPTION-BASED BILLING

Predictable fixed monthly costs make budget planning easier without the risk of unexpected expenses. No upfront investment in hardware, software, or licenses is required, resulting in a low barrier to entry.

CUSTOMIZATION

Our approach maps your physical processes into a digital environment. Our bespoke configuration translates complex business logic into user-centric solutions, delivering an individualized foundation for scalable automation in your operational area core.

COMPLIANT WITH ISO/IEC 27001:2023

LimeBook ACL operates based on processes and mechanisms that support full data control—from collection and processing to archiving. The system ensures data consistency, integrity, and availability, aligning with the core principles of ISO/IEC 27001:2023.

MODULAR ARCHITECTURE

LimeBook ACL can operate independently or be integrated with other systems, creating a cohesive and scalable solution tailored to the company's specific needs.

SCALABLE

By using the system, you incur only the necessary costs, and when needed, LimeBook grows with you in line with demand for:

- additional types of processes,
- additional locations,
- higher volumes of operations.

Lime Access Sp. z o.o.

ul. Kazimierza Michalczyka 5, 53-633 Wrocław, Poland
VAT ID: 8952188392 | REGON: 369501390 | KRS: 0000729157
Share capital: PLN 81,050

Feel free to contact us

info@limeaccess.com
www.limeaccess.com

Lime Access Sp. z o.o.

ul. Marii Curie-Skłodowskiej 12, 50-381 Wrocław, Poland
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