SICOMO

Solution Intregrated for Compliance Monitoring

POWERED BY IMPROVED CLIMB

IMPROVED CLIMB Aviation Consulting is a company founded in 2015 to support air operators, training organizations and civil aviation authorities for the development of their management systems and technical procedures.

IMPROVED CLIMB

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MAINS PROBLEMS OF QUALITY AND COMPLIANCE MONITORING

- Difficulty in the control of new regulations that affect the organization. Anticipating is difficult.
- Checklists are not updated with the latest requirements.
- Evaluated and audited requirements that affect the organization are not identified, if applicable.
- Requirement record cannot be traced to have a vision of the performance of the system.

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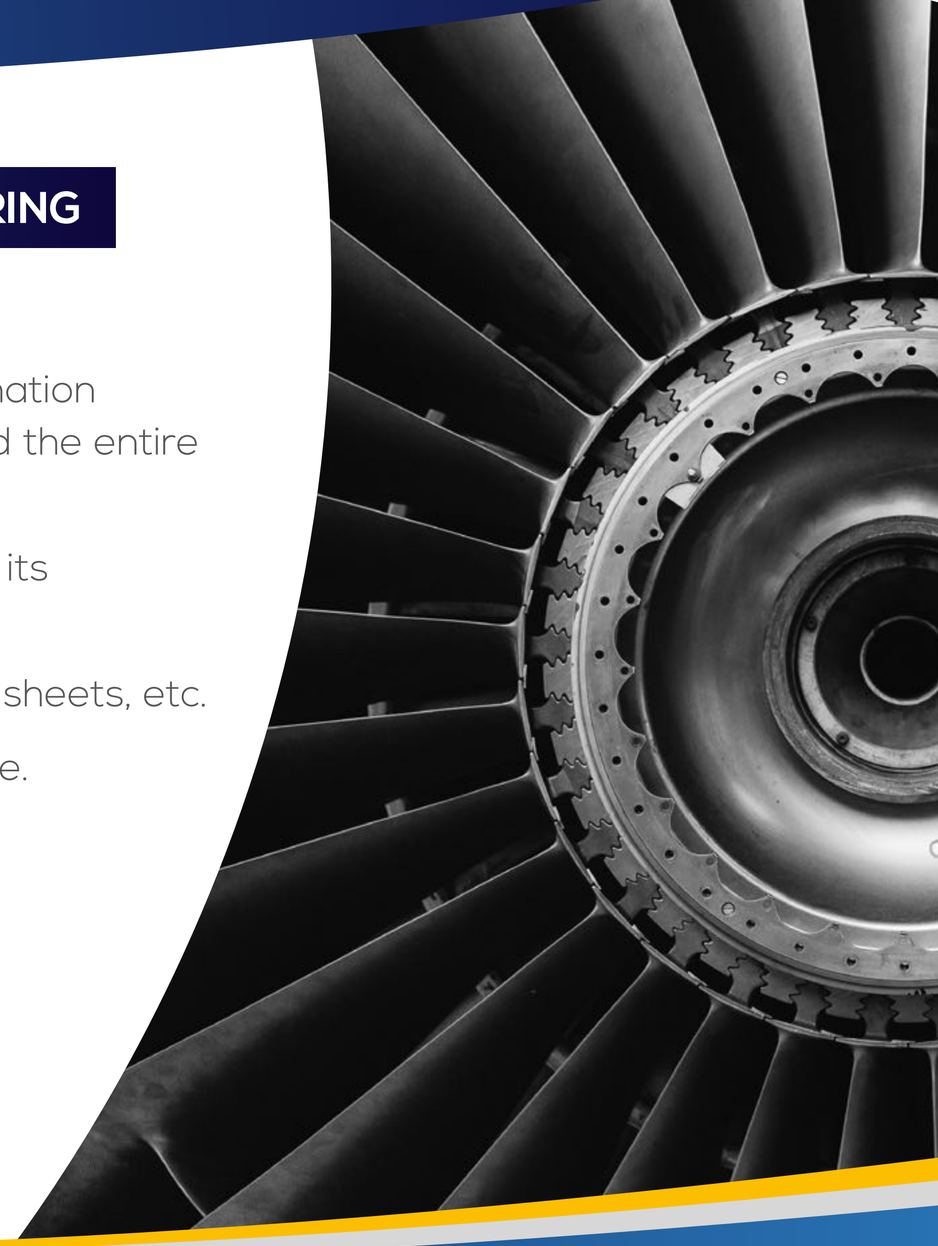
MAINS PROBLEMS OF QUALITY AND COMPLIANCE MONITORING

- The communication between the auditor and the auditee is inefficient, innumerable emails are generated and calls are made for the coordination of the date of the audit, the realization and approval of the report and the entire process of nonconformities monitoring.
- The communication between Compliance Monitoring department and its Auditors is equally inefficient.
- Duplicate systems of records are generated: databases, paper, Excel sheets, etc.
- You cannot see the performance of the system (indicators) in real time.
- Showing to the Authority the effective operation and efficient of the system is difficult.



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WHY A SOLUTION IS NECESSARY

Reduce the inefficiency of the process of Compliance Monitoring

Decrease significantly the risk of non-compliance

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SICOMO is a solution in web environment for legal compliance and audits and nonconformities management in aviation sector.

SICOMO is developed by expert professionals of aviation sector and software development.

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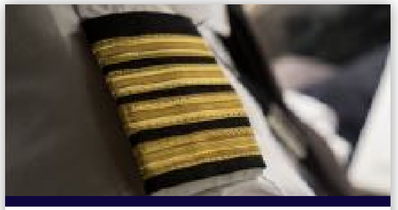
WHO IS IT FOR

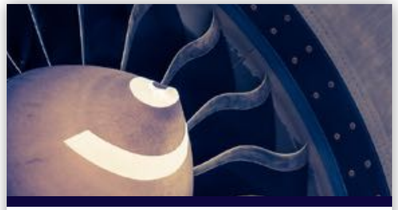
AOC
AIR
OPERATORS

GRH
GROUND
HANDLING
ASSISTANTS

MOA
MAINTENANCE
ORGANISATION
FOR AIRCRAFTS



ATO
APPROVED
TRAINING
ORGANISATIONS



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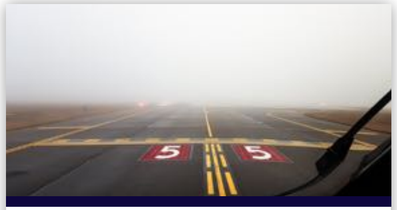
CONTINUING
AIRWORTHINESS
MANAGEMENT ORGANISATIONS

NAA
NATIONAL
AVIATION
AUTHORITIES



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AIR
NAVIGATION
SERVICES

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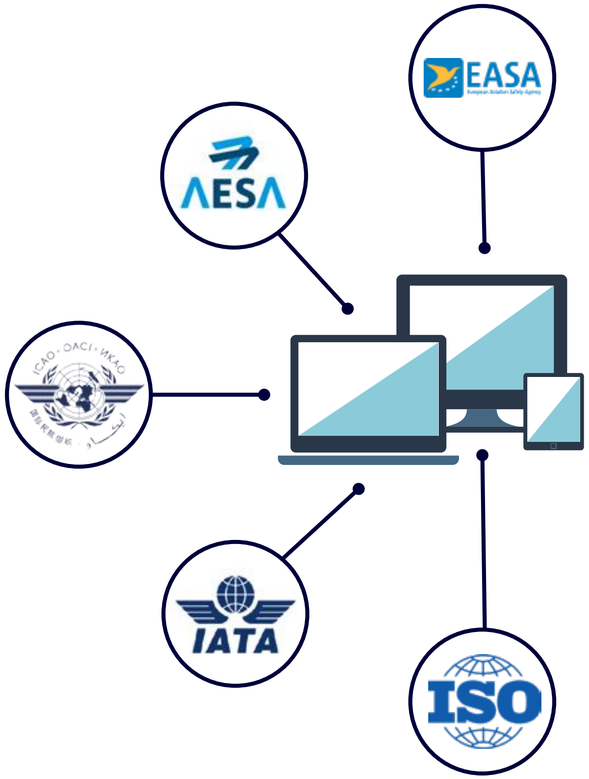
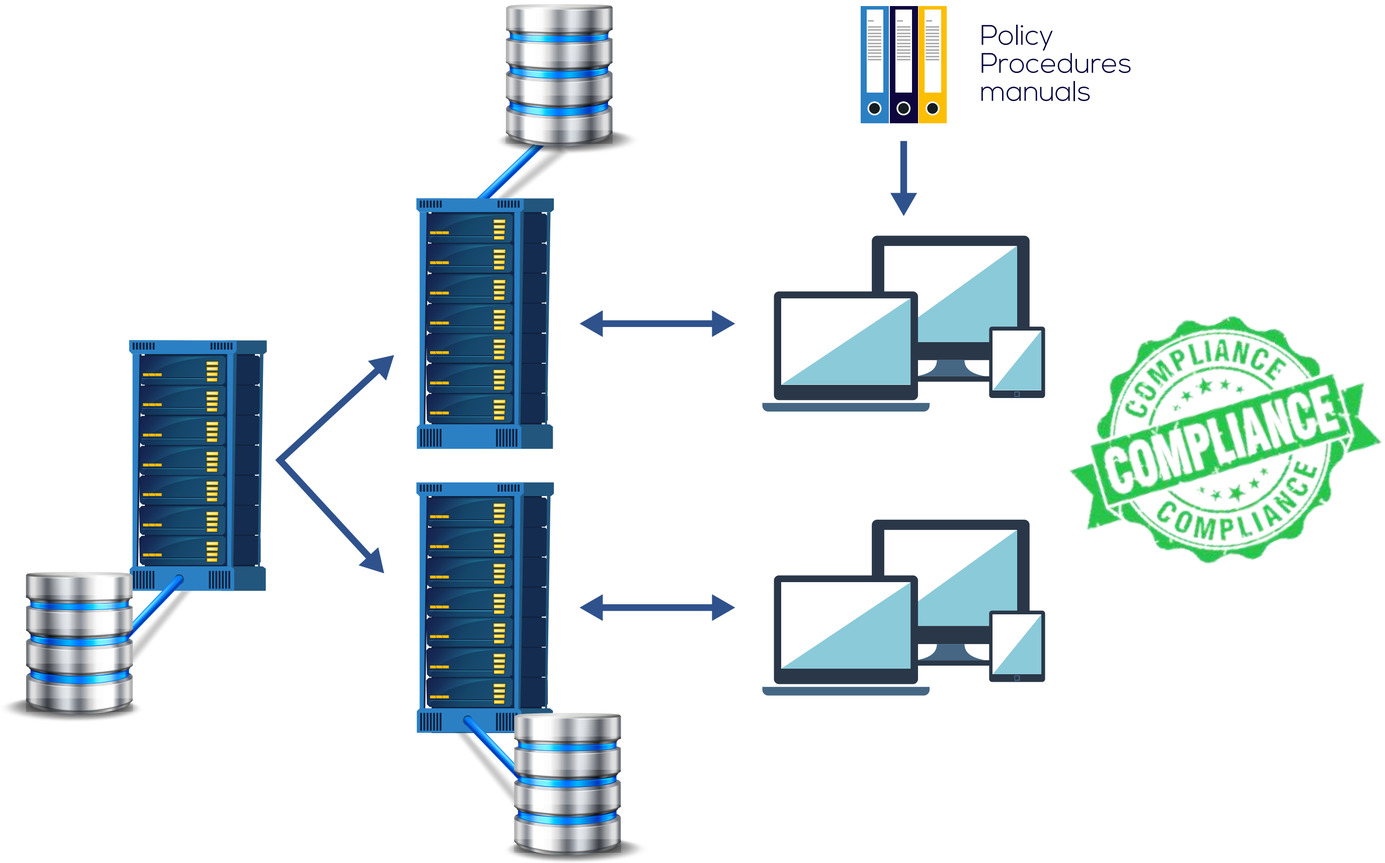
HOW SICOMO WORKS





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Compliance Monitoring

It complies with EASA compliance requirements

It optimizes the entire audit process

It guarantees information security

It allows to obtain an immediate vision of the performance of the organization

It provides easy implementation and use

It guarantees compliance with regulations and standards of organization

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Solution Intregrated for Compliance Monitoring

It guarantees compliance with regulations and standards of organization

Regulations and external standards that affect and to which the organization is subscribed keep actualized.

Organization is able to incorporate its internal standards.

Regulations and standards are divided in requirements that can be visualized in several languages.

Requirements can be referenced to other internal or external requirements to control documentation traceability.

Solution allows evaluation and analysis of compliance of each requirement through audits.

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It complies with EASA compliance requirements

SICOMO is designed and developed adopting industry best practices, to guarantee compliance with a management system regarding compliance monitoring (ORO.GEN.200 a) 6)).

EASA
European Aviation Safety Agency

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It optimizes the entire audit process

All information in an only place.

Every action is registered and perfectly traceable.

Workflows involving affected parts, auditors, auditees and responsible ones.

Notification and alerts system about inconsistencies and dates.

Paper elimination: digital signatures.

Multiple languages for requirements and questions.

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It optimizes the entire audit process

Audit programme generates an audits structure that can be used as base for annual audit plans.

Audit plans allow to plan internal and external audits of the organization, analysing gaps in standards, departments, processes and facilities.

Audit workflows management, from auditor assignment, auditee notification and checklist generation to opening of nonconformities.

Nonconformities management, from its opening and its classification to its final closure.

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It provides easy implementation and use

Web environment accessible.

Configurable.

Developed for PC, laptop or tablet use.

Intuitive graphic interface for audit plans, audits and nonconformities.

Allows to configurate app views in an individual way, and filters allow multiple selection.

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It allows to obtain an immediate vision of the preformance of the organization

From app dashboard an immediate vision of most important indicators is shown, between them, number of open audits, open nonconformities and percentage completed of audit plans.

Reports module generates several types of reports that allow to have, in an editable format or in pdf, information distributed by criteria, such as departments, types of audits, nonconformities levels, etc.

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It guarantees information security

Each user is identified by their username and password.

Security copies are made.

Each organization has its own data base.

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