

The deliverables of audit 4.0 are as follows

1. Digital diagnosis of the company

- Assessment of current IT systems and equipment and their level of use
- Assessment of the interoperability of current IT systems and equipment
- Evaluation of technologies and computer languages used
- Creation of a matrix of knowledge and use of systems by users
- Mapping of the current IT infrastructure
- IT Risk and Threat Assessment
- Mapping, analysis and evaluation of the company's business processes by department
 - Sales
 - Purchasing and procurement
 - Accounting and finance
 - Production
 - Quality control
 - Maintenance
 - Receipt and shipping
 - After-sales service
 - R&D
 - Transport
 - HR
- Analysis of information flows between processes and departments
- Analysis of paper documents required by process
- Calculation of the digital maturity level

2. Preparation of a customized digital transformation plan

- Proposals for improving manufacturing processes in order to:
 - Eliminate the use of paper documents
 - Facilitate access to key information in real time
 - Identify the sources of information needed to empower and adapt teams

- Proposals for improving administrative processes in order to:
 - Eliminate manual and repetitive tasks
 - Eliminate the use of paper documents
 - Automate approval processes
 - Eliminate multiple data entries
 - Implement decision algorithms
- Calculation of the potential savings generated by process improvement
- Proposals for the integration and centralization of information through appropriate IT tools
- Preparation of the mapping of the proposed IT infrastructure to integrate information systems and eliminate silo work
- Preparation of a work schedule for the integration of the recommendations

3. Preparation and writing of the report

4. Presentation of the report and deployment plan