

### ADVANCED CHECKLIST

Capture information you need during a production process enabling an easy transition into digitally capturing data with customized checklists

Arcstone's Advanced Checklist is a comprehensive checklist and forms system. Checklists can be flexibly designed and customized to mimic and replace paper forms and checklists at the production site. Information stored in checklists can then be accessed to trigger events or visualized in dashboards and reports.

#### Key Features

##### Fully Customizable



Advanced Checklist allows users to build out checklists to look the way they want and capture the information required. Easily adds in columns, sections, instructions, images or auto-populates fields in a checklist using data captured elsewhere using queries

##### Full Approval Process



Ensures proper checks and balances are maintained before a new checklist is released into the production environment. Users can set up approval processes before checklists are accessible to production staff to ensure any updates being made to the checklists are fully validated

##### Digital E-Signatures



Enables checklists sign-off with digital e-signatures. Signatures are tied to password authentication and have been tested against 21 CFR Part 11 compliance. Allows management to track who filled out the checklist with an audit trail for each checklist item

#### Why Arcstone?

Arcstone is at the forefront of helping manufacturers gain better visibility and optimization of their production processes through digitization. We are committed to continuously improving our Advanced Checklist to give customers the power to track and trace data capturing during their production processes for audit trail and compliance.

