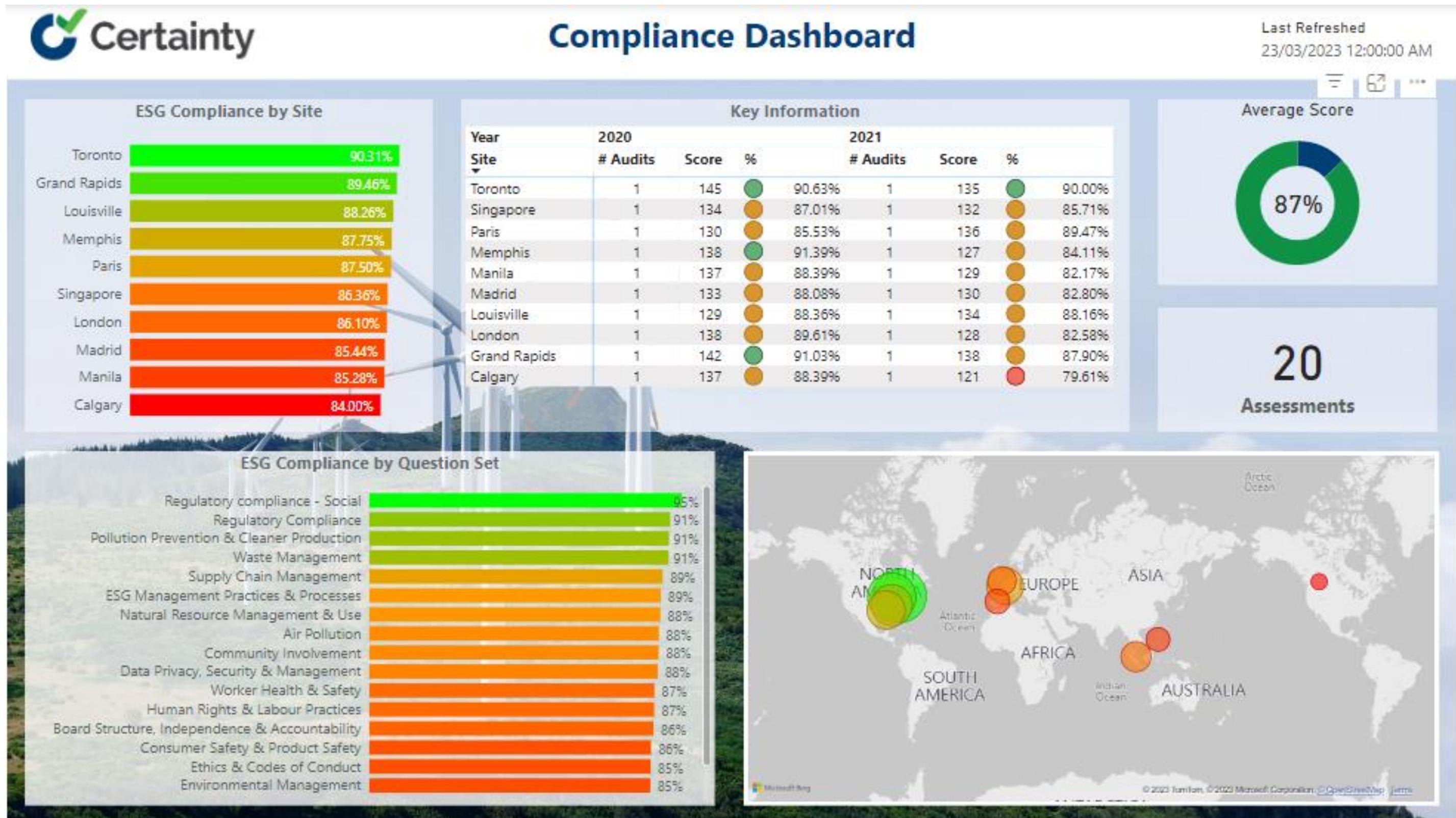




An Enterprise-level
Inspection Software Solution



How Certainty is Used



Web-based Solution to Easily Collect & Report Inspection Data & Manage Issues Identified

- Environmental Audits
- Safety Audits & Inspections
- Quality Assurance & Control Audits
- Supplier Compliance Audits
- And much more . . .



Where Certainty is Used

| | | |
|-------------------------------------------------------|----------------------------------------------------------------|--------------------------------------------------|
| <input checked="" type="checkbox"/> Food & Beverage | <input checked="" type="checkbox"/> Pharmaceuticals | <input checked="" type="checkbox"/> Utilities |
| <input checked="" type="checkbox"/> Manufacturing | <input checked="" type="checkbox"/> Construction & Engineering | <input checked="" type="checkbox"/> Pulp & Paper |
| <input checked="" type="checkbox"/> Packaging | <input checked="" type="checkbox"/> Consumer Products | <input checked="" type="checkbox"/> Retail |
| <input checked="" type="checkbox"/> Energy, Oil & gas | <input checked="" type="checkbox"/> Agriculture | <input checked="" type="checkbox"/> Hospitality |

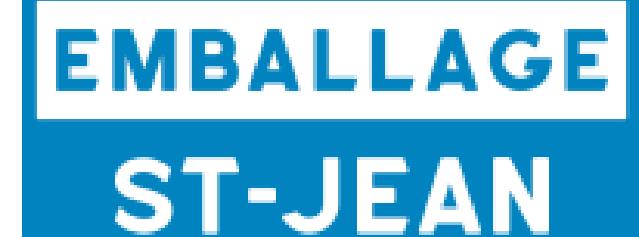
Virtually All Sectors of the Economy

Who uses Certainty

Global, brand name companies



HOLT RENFREW





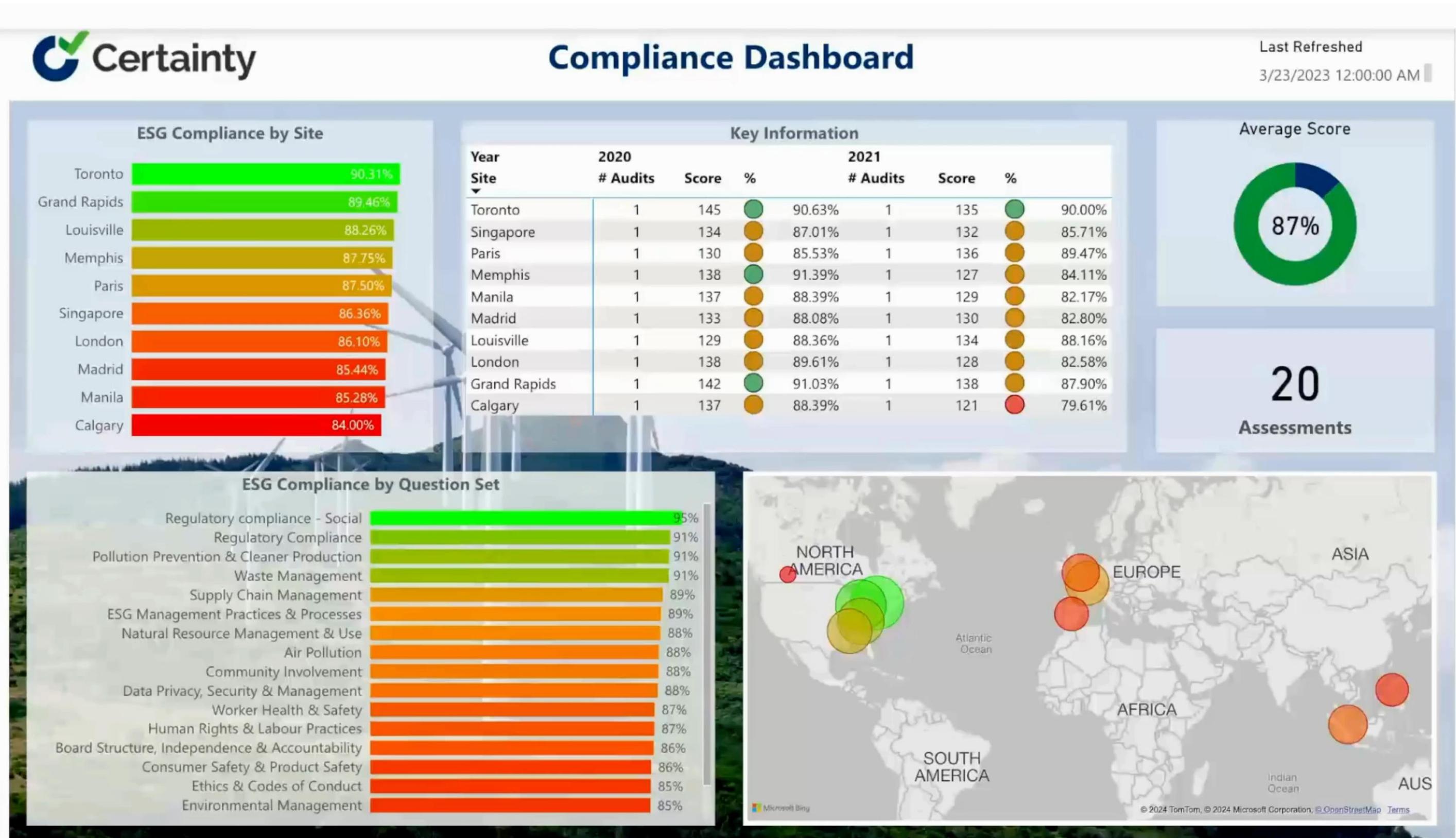
Easily Collect Inspection Data Across your Business

Collect Data Using:

- Certainty App
 - Online, offline
 - iOS, Android & Windows devices
- Browser
 - Any internet-connected device
- Add photos, images, files & actions

 Use 'Certainty Vision' to complete inspections with automatic analysis of attached photos, videos, & documents

Consistent, Comparable, Accurate Reporting



Real Time Reporting Across Your Business

Dashboards, system reports, business intelligence analytics

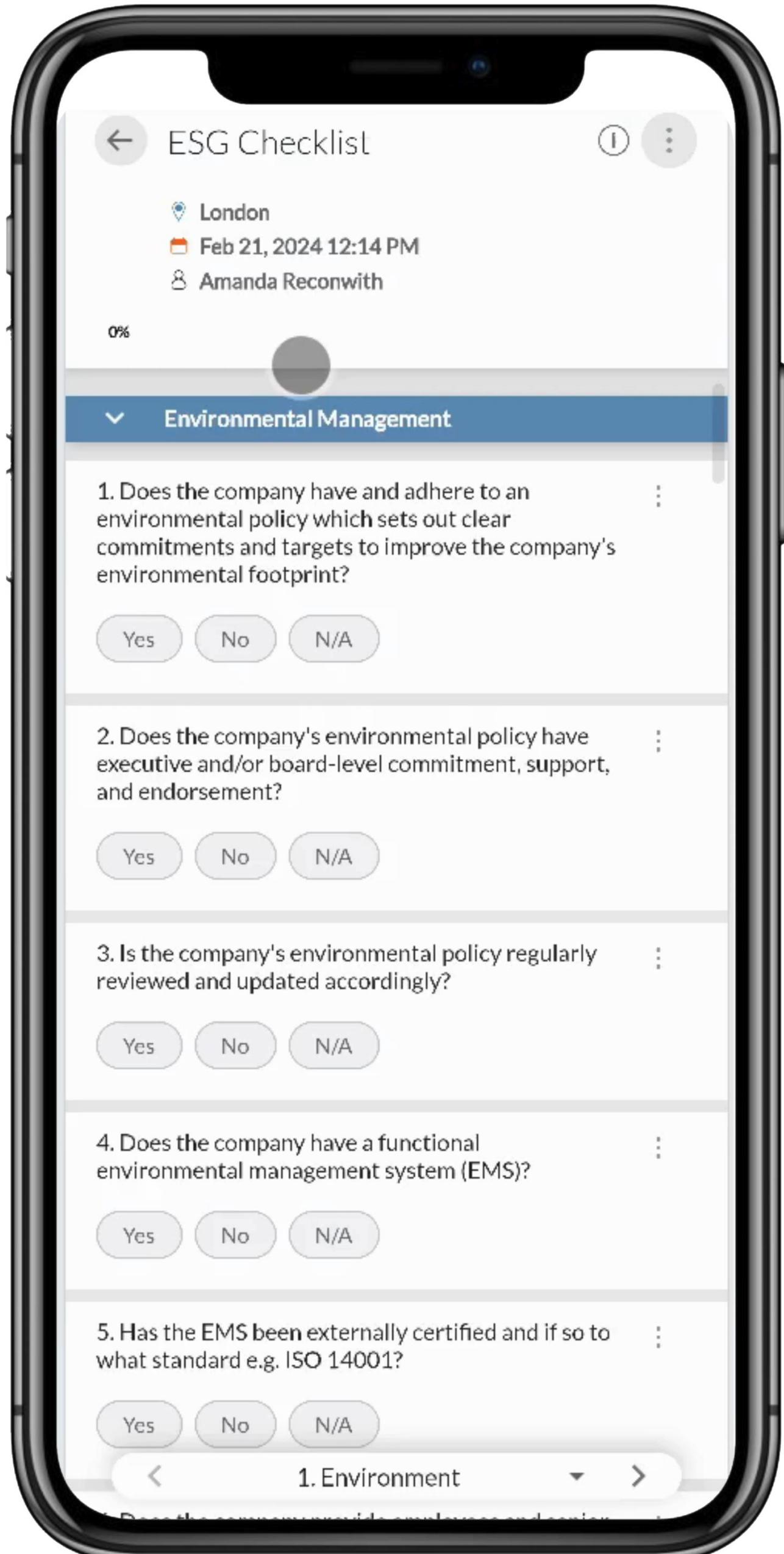
Report by inspection, location, region, user, user group, question, answer ...

- Virtually any metric needed!

Export reports to various formats

- PDF, Excel, CSV, etc.

 Automatic 'Insights' & 'Analysis' for predictive analytics, anomaly detection, pencil whipping, etc.



Resolve Issues Identified

Manage Issues, Risks & Non Conformances

- Create & delegate actions on-the-fly
- Add images & files to actions
- Define rules-based action creation
- Action notifications & escalations

An Enterprise-level Solution



Enterprise-level Features

- Multilingual
- Configurable org structure & user access
- Notifications & alerts
- Single Sign On (SSO) & Two Factor Authentication (2FA)
- Integration & OData access for external reporting
- Custom branding

Additional Features

Checklist Builder

- Create your own checklists
- Checklist scoring
- Repeatable questions & question sets
- Conditional questions & question sets
- Question randomization
- Numerous answer types:
 - Text, radio buttons, dropdowns, checkboxes
 - Date picker, signature, star rating
 - Bar & QR code readers, GPS coordinates



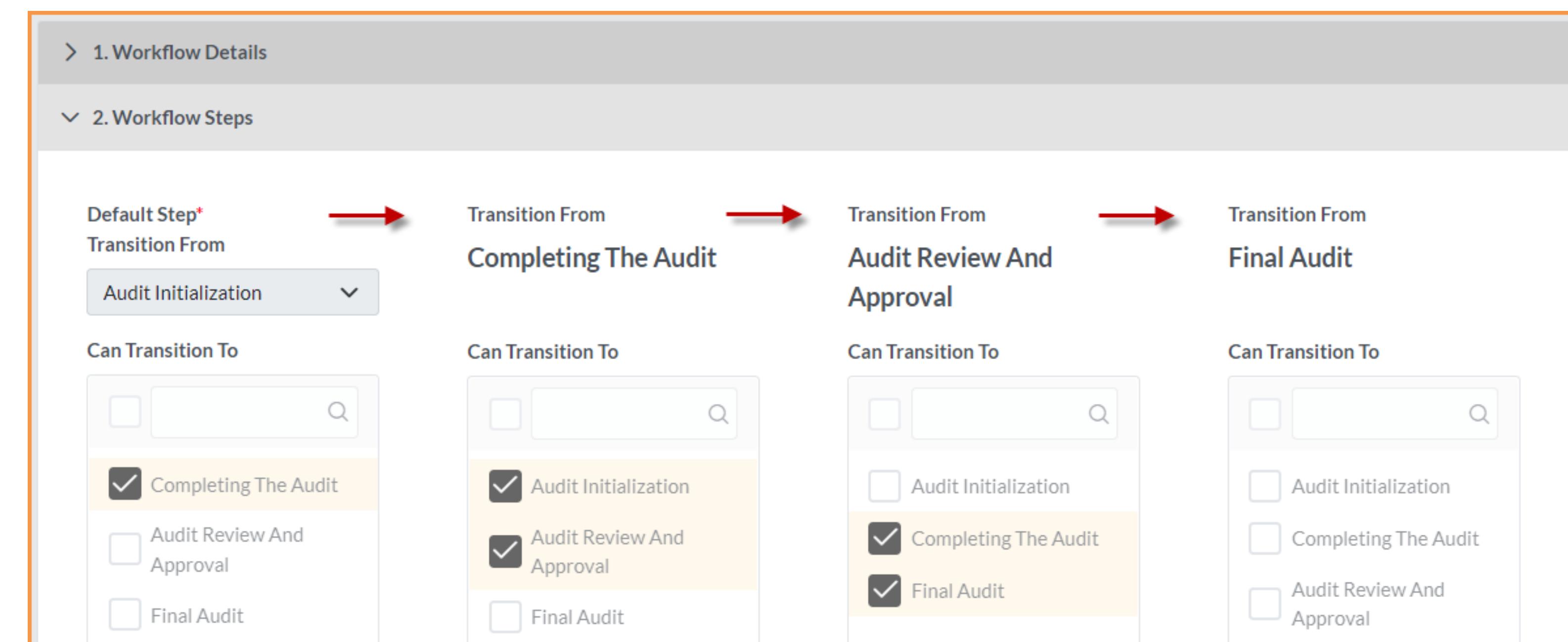
Additional Features

Inspection & Action Workflows

- Configurable workflows

- Define access by step

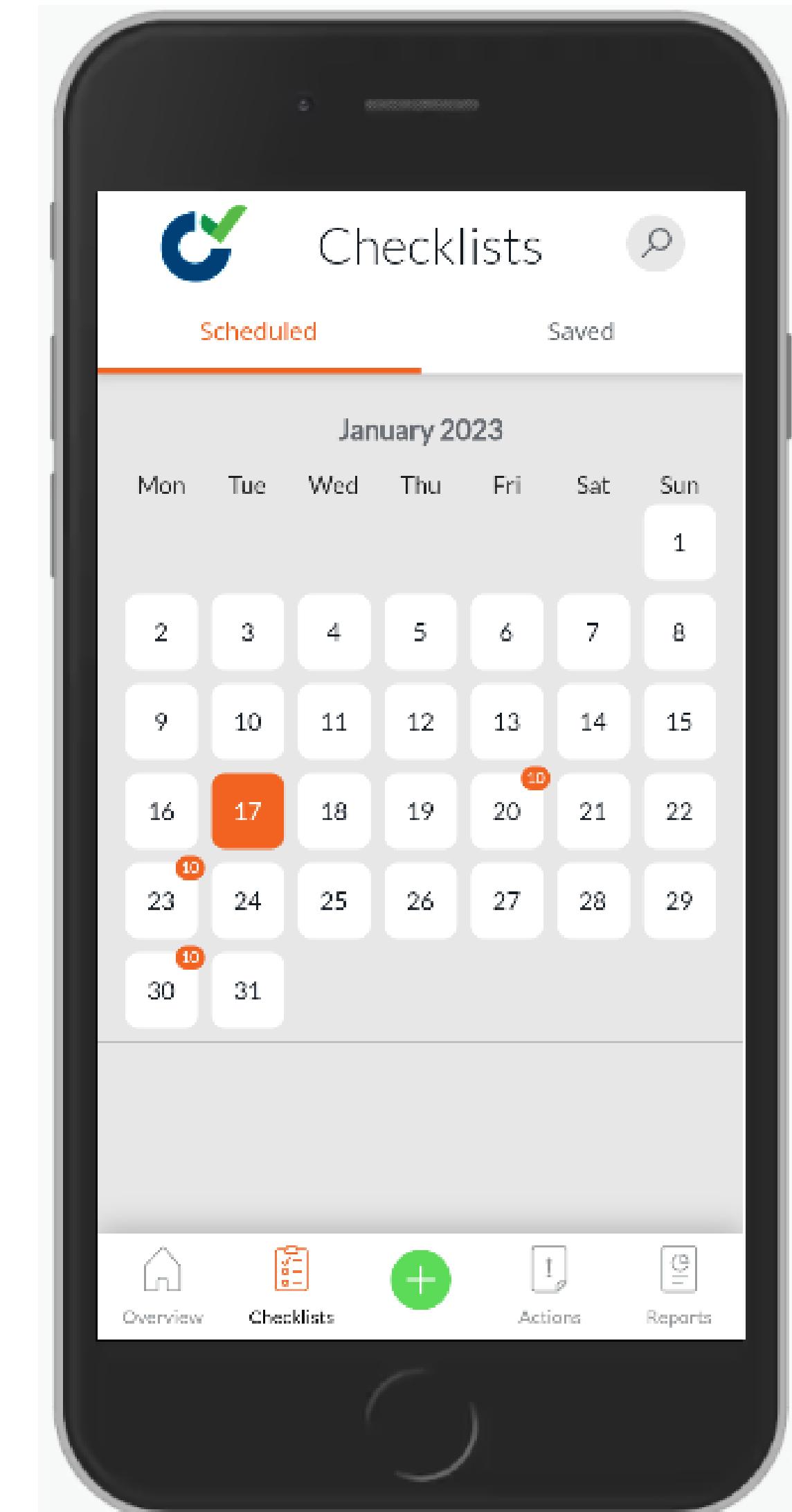
- Hand-off push notifications



Additional Features

Scheduling

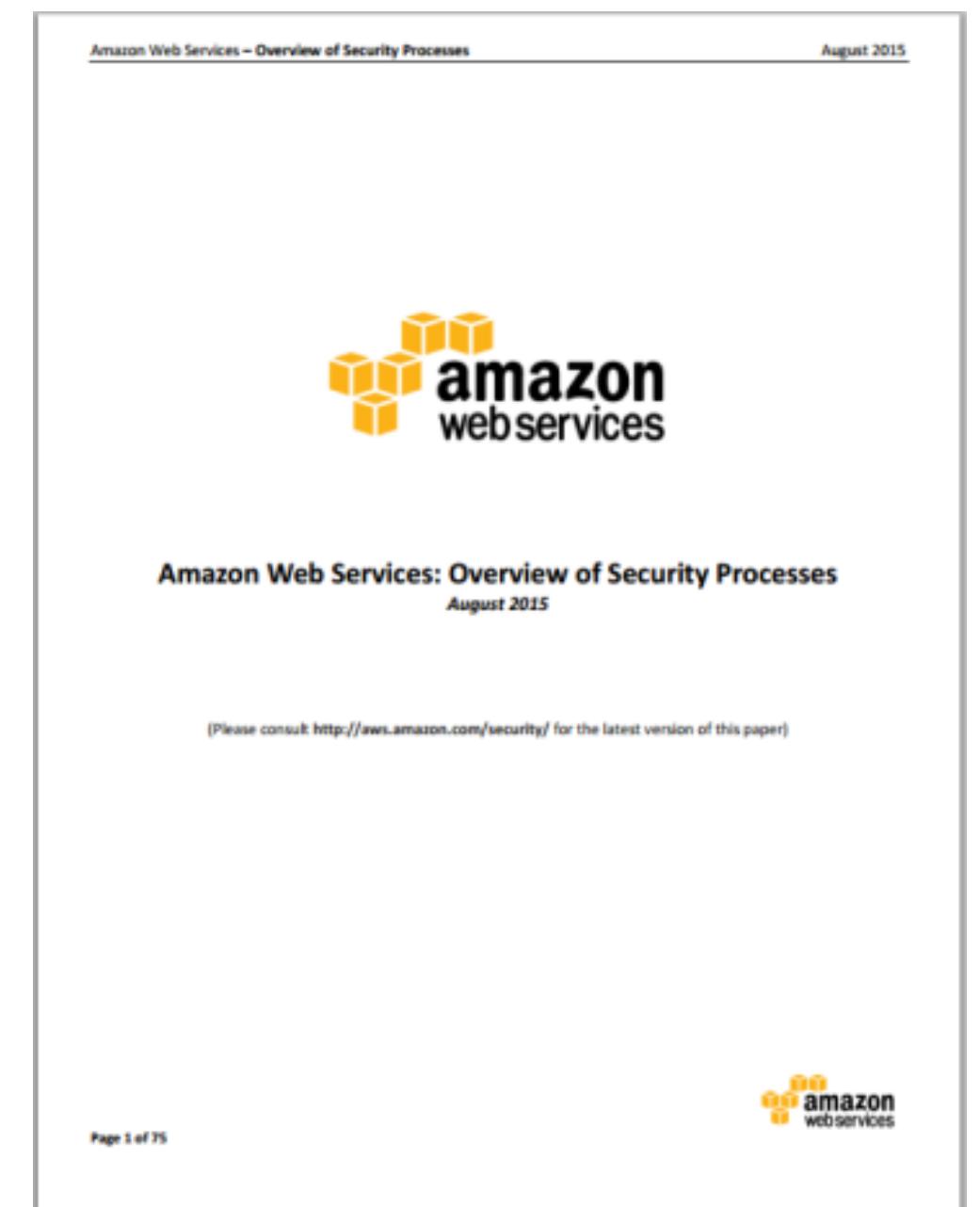
- Schedule by user, inspection & location
- Random, repeating, ad hoc
- Reminders & push notifications



Data Security

Data Security is Our Primary Concern

- Host with Amazon Web Services (AWS)
- Managed with security best practices
- Compliant with internationally-recognized standards



Pricing

User-based Pricing

- \$18 per user per month
- Billed annually in advance
- Enterprise-level options

Onboarding

- System set up & user training
- \$930 one-time fee

Standard POPULAR

\$18 /mo USD
Billed Annually

- ✓ Unlimited sites/locations
- ✓ Unlimited checklists
- ✓ Unlimited data
- ✓ System hosting
- ✓ Business intelligence reporting
- ✓ Technical support
- ✓ All software upgrades & enhancements

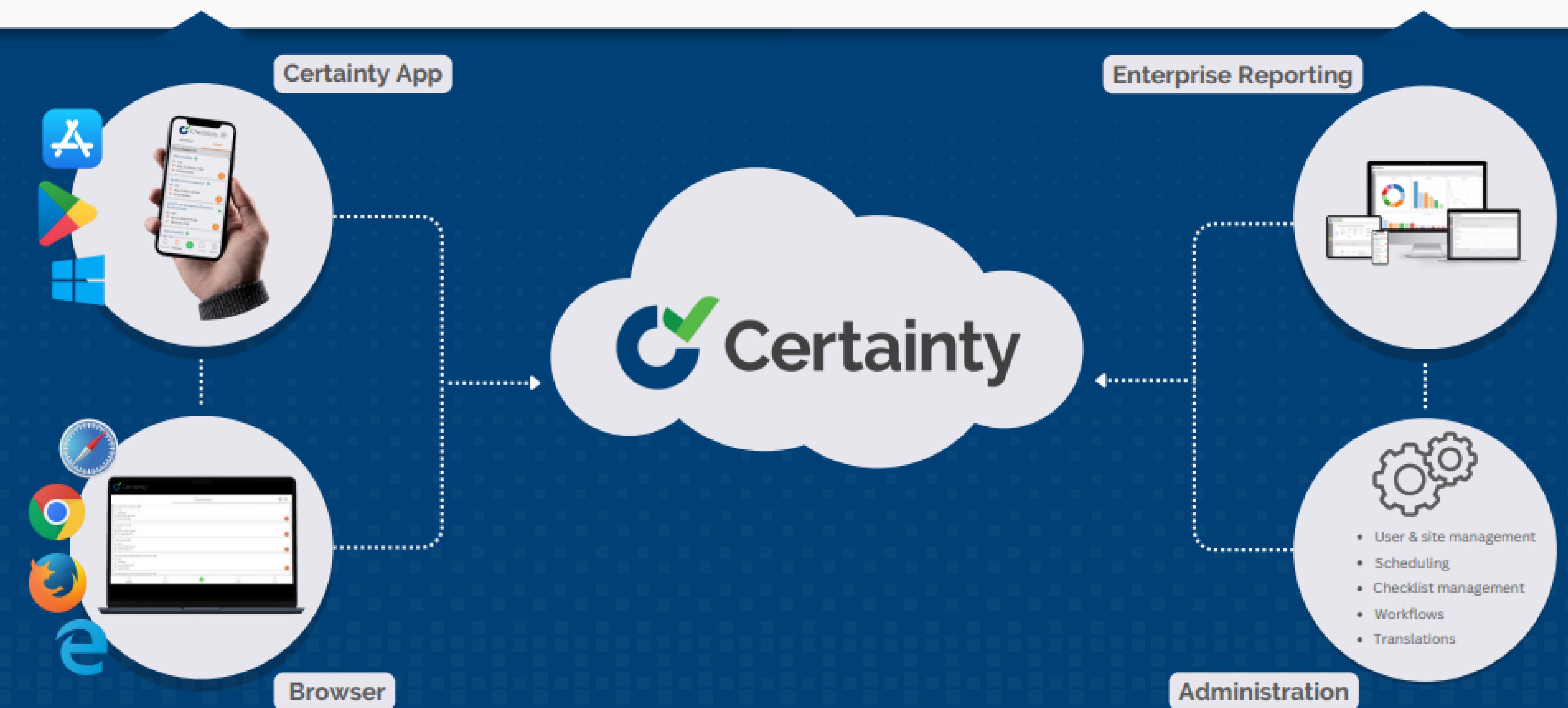
Enterprise

For Larger Projects & Enterprise-Level Needs

- ✓ All Standard features & tools
- ✓ Unlimited users
- ✓ Custom branding (optional)
- ✓ Single Sign On (optional)
- ✓ Data integration – eg. HR feeds, asset registry updates, etc.
- ✓ OData access for external BI reporting & analytics
- ✓ Production & test instances
Priority online, email & phone support
- ✓ Enterprise projects typically for projects > 500 users

Data Collection & Action Management

Reporting & Administration





CertaintySoftware.com

