



RIMBUSS Pvt. Ltd.

Management System Consultancy and
Integrated IT Solutions Provider

*Customized Digital Platform - IMS Application supports organization to
Implement, Manage & Maintain the "INTEGRATED MANAGEMENT SYSTEM"
in compliance with ISO 9001:2026*

DIGITAL INFORMATION MANAGEMENT SYSTEM FOR CERTIFIED ORGANIZATIONS



International
Automotive
Task Force



American
Petroleum
Institute



ISO 9001:2015

ISO 14001:2015

ISO 45001:2018

AS 9100D

ISO 31000:2018

ISO 50001:2018

IATF 16949:2016

ISMS 27001:2022

API Q1 / Q2

**and Many More Management System Standards
in compliance with ISO 9001:2026**

AI Tool Integration on

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MODULES IN RIMBUSS IMS APPLICATION

SL. No	Modules in QMS Application	ISO 9001:2015	ISO 14001:2015	ISO 45001:2018	IATF 16949:2016	ISMS 27001:2022	ISO 50001:2018	AS 9100	API Q1 / Q2
1	Documents Management	✓	✓	✓	✓	✓	✓	✓	✓
2	Objectives & Targets and KPIs	✓	✓	✓	✓	✓	✓	✓	✓
3	Legal Compliance	✓	✓	✓	✓	✓	✓	✓	✓
4	Context of Organization	✓	✓	✓	✓	✓	✓	✓	✓
4.1	Needs & Expectations of Interested Parties	✓	✓	✓	✓	✓	✓	✓	✓
4.2	Reporting Internal & External Issues	✓	✓	✓	✓	✓	✓	✓	✓
4.3	SWOT (Strength, Weak, Opportunity, and Threat) Analysis	✓	✓	✓	✓	✓	✓	✓	✓
5	Enterprise Risk Management	✓	✓	✓	✓	✓	✓	✓	✓
6	Opportunities for Improvement (Kaizen)	✓	✓	✓	✓	✓	✓	✓	✓
7	Management of Change (MOC)	✓	✓	✓	✓	✓	✓	✓	✓
8	Nonconformance & Corrective Action	✓	✓	✓	✓	✓	✓	✓	✓
9	HR – Employees / Users Management	✓	✓	✓	✓	✓	✓	✓	✓
10	Designation wise - JD (Job Description) Roles & Responsibility Document Management	✓	✓	✓	✓	✓	✓	✓	✓
11	Employee Performance Evaluation	✓	✓	✓	✓	✓	✓	✓	✓
12	Employee Competence Evaluation	✓	✓	✓	✓	✓	✓	✓	✓
13	Trainings Management	✓	✓	✓	✓	✓	✓	✓	✓
14	Suppliers (Vendor Management)	✓	✓	✓	✓	✓	✓	✓	✓
15	Customer Complaints Management	✓	✓	✓	✓	✓	✓	✓	✓
16	Customer Property Log	✓	✓	✓	✓	✓	✓	✓	✓
17	Customer Satisfaction Survey	✓	✓	✓	✓	✓	✓	✓	✓
18	Equipment Master	✓	✓	✓	✓	✓	✓	✓	✓
19	Equipment Maintenance Management	✓	✓	✓	✓	✓	✓	✓	✓
19.1	Preventive Maintenance	✓	✓	✓	✓	✓	✓	✓	✓
19.2	Breakdown Maintenance	✓	✓	✓	✓	✓	✓	✓	✓
20	Equipment Calibration Management	✓	✓	✓	✓	✓	✓	✓	✓
21	Audits Management	✓	✓	✓	✓	✓	✓	✓	✓
22	Meeting Management Module	✓	✓	✓	✓	✓	✓	✓	✓
	Modules in HSE Application								
23	Hazard Identification & Risk Assessment Module		✓	✓					
24	Job Safety Hazard Analysis		✓	✓					
25	Environmental Aspects & Impact Evaluation Module		✓	✓					
26	HSE Inspections		✓	✓					
27	Near Miss and Accident Incidents Management and Investigation Management		✓	✓					
28	HSE Toolbox Talks Management		✓	✓					
29	Mock Drills Management		✓	✓					
30	Safety Equipment Management		✓	✓					
31	Work Permits Management		✓	✓					
32	Reporting Safety Violations / Observations Management		✓	✓					
33	HSE Trainings Management		✓	✓					
34	HSE Audits Management		✓	✓					
35	HSE Meetings Management		✓	✓					
	Modules in IATF Application for APQP-NPD-PPAP								

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	APQP – Phase I				✓				
36	Enquiry Register				✓				
37	APQP Team				✓				
38	Initial Feasibility				✓				
39	Ballooning Drawing				✓				
40	Manufacturing Feasibility				✓				
41	Dimensional Feasibility				✓				
42	CSR Matrix				✓				
43	Risk Assessment				✓				
44	Agreement of Inspection (AOI)				✓				
45	Customer Review Signoff				✓				
46	Quotation Module				✓				
47	Receipt of PO and Contract Review				✓				
48	CFT Formation				✓				
49	Project Skill Matrix				✓				
50	Project Specific Quality Goals				✓				
51	Project Time Plan				✓				
52	Phase MOM				✓				
	APQP – Phase II – (Design & Development Not Applicable)								
	APQP – Phase III								
53	Manufacturing Process Design – Input				✓				
54	Things Go Right and Things Go Wrong (TGR / TGW)				✓				
55	Process Flow Diagram (PFD)				✓				
56	Floor Plan Layout Review				✓				
57	Identification of Special Characteristics Matrix				✓				
58	PFMEA				✓				
59	Tooling and Gauges Development Plan				✓				
60	Supplier Development Plan				✓				
61	Control Plan				✓				
62	Sample Manufacturing and Inspection				✓				
63	Packing Agreement				✓				
64	SPC Plan (Only upload provision)				✓				
65	MSA Plan (Only upload provision)				✓				
66	Manufacturing Process Design Output				✓				
67	Design Output Review				✓				
68	Design Output Verification Report				✓				
69	Lesson Learnt				✓				
70	Phase III MOM				✓				
	APQP – Phase IV								
71	PPAP (Production Part Approval Process) Lot Production				✓				
72	PPAP Documentation				✓				
73	PSW Signoff				✓				
74	Phase IV MOM				✓				
	APQP – Phase V								
75	Mass Production Performance Monitoring				✓				
76	Quality Planning Summary Signoff (Project Handover)				✓				

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77	If any Problems Solving and Production Ramp up				✓				
78	Phase V MOM				✓				
	Modules in ISMS Application								
79	Configuration Management Database					✓			
80	Asset Master					✓			
81	Asset Issue					✓			
82	Information Security Incident Investigation					✓			
83	License Software					✓			
84	Backup Selection					✓			
85	Media Disposal and Transfer					✓			
86	Data Deletion Record					✓			
87	Access Control List					✓			
88	Cloud Service Hosting Security Register					✓			
89	Key Register					✓			
90	Backup Log Form					✓			
91	List of Sensitive Data					✓			
92	Risk Assessment Register					✓			
93	Risk Treatment Plan					✓			
94	Admin Log Review					✓			
95	Antivirus Review Log					✓			
96	Statement of Applicability					✓			
97	Matrix of Segregation and Duties					✓			
98	Preventive Maintenance Plan					✓			
99	Capacity Evaluation					✓			
100	Tickets Management					✓			
	Additional modules								
101	Creating Organization Chart								
102	List of Poka Yoke								
103	Process Validation Trial Report								
104	Tool Trial Report								
105	Incoming / In Process / Final QC Inspection								
106	AOI / CMM								

BENEFITS OF THE IMPLEMENTATION OF RIMBUSS DIGITAL PLATFORM "IMS APPLICATION"

Key Benefits

- ▶ End to end requirements shall be managed in a single DIGITAL Platform
- ▶ Workflow driven processes (Ex. NC & CA shall be managed entirely in the application)
- ▶ Management system processes are integrated to deliver the quality output consistently all the time
- ▶ Reduces the lot of manual work, improved automatic flows from step 1 to step 2 to step n
- ▶ Improved information availability, retrievability and confidentiality
- ▶ Reduces the risk of losing management system documents and records
- ▶ Provision for easy remote access
- ▶ Alerts based on due dates for every action agreed across the platform
- ▶ Automatic generation and communication of reports
- ▶ Customized analytical reports and dashboard
- ▶ No dependency on personnel to drive the implementation of management system and to maintain the integrity of management system
- ▶ Easy to demonstrate the conformance to the management system standard requirements during the audits
- ▶ Improved Traceability
- ▶ Improved visibility regarding management system performance to interested parties
- ▶ Integration with 3rd party applications
- ▶ User friendly and scalable to include many more management system standards
- ▶ Knowledge regarding management system will be spread across the organization
- ▶ No use of papers
- ▶ Reduces the resource time hence cost in managing the management systems
- ▶ 80% of resource time shall be saved
- ▶ Efficiency and Effectiveness of processes will be improved
- ▶ Enhanced customer satisfaction

*in
compliance
with
ISO 9001:2026*