

# GORILLADOX™

## Quality & Safety Management Software for the Food Industry

### from CERT ID Solutions

Integrated Quality, Supplier, and Document Management

## BENEFITS

- Manage your food safety plans, workflows, SOPs, GFSI documentation and more in a single automated system
- Reduce risk of non-compliance—be thoroughly prepared for FSMA, GFSI or any audit
- Replace costly, time-consuming manual processes
- View metrics showing which suppliers offer best value at lowest cost
- More effectively manage customer complaints
- Easy to implement and use — designed by a plant manager for plant managers and staff

“We just finished our first SQF audit. I am amazed how any company passes without Gorilladox. The program makes you look professional and well prepared. Everything is so efficient and organized. It made the audit almost painless. And yes, we did pass!”

—Dustin Weber,  
Plant Manager

## Paperless Management of Audit Data

Are you audit ready? Gorilladox is a paperless, cost-effective alternative to current QA documentation and supplier information management practices. With Gorilladox, you'll stay on top of food quality and safety systems management throughout the year, ensuring you are well prepared for audits. Gorilladox is used by hundreds of companies that have successfully passed GFSI and other certification audits.

### Features:

- Comprehensive management of audit data, including tasks, documents, and contacts, along with robust user comment, feedback, and review tracking
- Instant email alerts and preprogrammed templates that replace many SOPs and forms
- Optional pre-written templates for GFSI and HACCP plans
- Cloud based, 24/7, secure, accessible on mobile devices, and easy to use with minimal training
- Market proven, used by hundreds of companies to pass audits— at a fraction of the cost of most comparable systems

Row#	Element#	Element	Sub element#	Sub element	Document	Date	Revision#	Reason	Validated	Form#	Validated By
1	1.0	SQF	1.1	SQF Code	SQF Code 7.2	20-Jan-2015	3	Updated for SQF Audit	Jan 2015	sys-004	demo demo
2	1.0	SQF	1.2	SQF Employee Cards	SQF Employee Cards	13-Aug-2014	1	Initial Version	Sep 2014	N/A	demo demo
3	1.0	SQF	1.3	SQF Prep List	SQF Prep Audit List	13-Aug-2014	1	Initial Version	Sep 2014	N/A	demo demo
4	1.0	SQF	1.4	SQF Practitioner Certs	SQF Practitioner Certs	17-Jul-2015	2	asdf	Sep 2014	N/A	demo demo
5	2.1	Management Commitment	2.1.1	Policy Statement	Policy Statement	18-Jun-2015	4	updated code number	Jun 2015	SYS-001	demo demo

Gorilladox data screens and dashboard capture essential information, and are intuitive and easy to use

## GORILLADOX FEATURES

- Document Control
- SQF/BRC Internal Checklists
- Risk Prevention
- Sustainment
- Business Risk Analysis
- Management Goals
- Verification/Validation
- Corrective Action
- Real-Time Dashboard Monitoring
- Shelf Life
- Approved Suppliers
- Automated Supplier Rating
- Product Hold/Tag
- Product Realization
- GFSI System Templates
- Calibration
- Chemical SDS/Inventory
- Emergency Contact List
- Micro/Environmental Management
- Customer Complaints
- Maintenance Schedules and SOP's
- Sanitation Schedules and SOP's
- Cloud File Storage on Amazon Web Services

“Gorilladox software is the most useful tool I have ever seen for document control. It is very user friendly and has many useful functions, including training, verification, audits, MSDS, corrective action, and more.”

—QA Manager,  
Beverage Manufacturer

## Add Efficiencies to Your Supplier Management System

- Notify new suppliers to submit all qualification documents
- Notify existing suppliers when updated documents must be re-submitted
- Automatically create Corrective Action Requests (CARs) if renewal dates pass
- Automatically rate suppliers based on prompt or late replies
- Easily forward documents

## Gorilladox at a Glance

- Gorilladox has built in all the GFSI compliance requirements element-by-element, for each scheme, so that you can link documentation, records, and actions to their proper section
- Stores and organizes data required by food safety, regulatory and certification programs including SQF, BRC and HACCP
- Electronically manage thousands of GFSI-required documents and records
- Review dates for all documents and procedures stored. Colored-coded alerts on the Gorilladox dashboard alert you of expiring documents, procedures, and more
- Ensures that all documents will be up-to-date at your audit
- Documents are available to auditors at the click of a mouse, reducing audit time and expense
- Pre-loaded documents and codes for these programs are updated automatically, ensuring accuracy
- Create customized programs and cross reference with GFSI code sets, including HACCP, HARPC, and all SOPs

## Ongoing Support and Consulting

CERT ID Services is committed to providing ongoing support for every system implementation. We know what it takes to make your job easier and save you time and money. Gorilladox's principal developer is an industry veteran with 20 years of hands-on experience managing food manufacturing facilities. He and his team of food safety consultants are available to help you maximize the benefits of using Gorilladox Quality Management Software.

The screenshot shows the 'Supplier Management System' interface. It includes a search bar for 'Requested Documents' with fields for 'Requested From Date', 'Requested To Date', and 'Product'. There are also dropdown menus for 'Supplier' and 'Requested Document'. Below the search bar is a table of 'Requested Documents' with columns for #, Supplier, Requested Date, Received Date, Types, Products, Ranking, and Action. The table contains 5 rows of data.

#	Supplier	Requested Date	Received Date	Types	Products	Ranking	Action
1	Rose <span>New</span>	05-21-2015	05-27-2015	Chemical	sugar1	D	<span>Delete</span> <span>Delete</span>
2	Rose	02-27-2015	03-02-2015	Chemical	sugar2	C	<span>Delete</span> <span>Delete</span>
3	Rose <span>New</span>	02-27-2015	02-27-2015	Chemical	salt1	A	<span>Delete</span> <span>Delete</span>
4	Rose	07-20-2015	-	Chemical	6	C	<span>Delete</span> <span>Delete</span>
5	Rose	05-23-2015	-	Chemical	2	C	<span>Delete</span> <span>Delete</span>

# FREE DEMO

To schedule a free online demo or to learn more about Gorilladox, please contact Reginald Jess at CERT ID Solutions.

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