

ExGAP™

Audit

Highlights:

- Protects your ExGAP Project investment
- Conducted by consultants familiar with your organization
- Highlights elements of Execution that are going well and those needing attention
- Includes an ExGAP Audit Report & a roadmap to improved Execution

Learn more at
www.perforex.com
or call toll-free
1-87-PERFOREX

Keeping Your Team on Track

An ExGAP Audit protects the investment you made in your ExGAP Project by assessing your organization's on-going level of execution effectiveness.

ExGAP Audits are scheduled periodically following the completion of an ExGAP Project. In most cases, a member from the original Perforex team returns to your operation to conduct the week-long exercise. The consultant's familiarity with your organization will enable a speedy assessment of the current situation. During the on-site visit, the condition of your management processes and degree of utilization will be assessed at all levels within the organization. This is accomplished through interviews with select managers, supervisors and operators; shop floor observations; and, a review of management and reporting tools.

ExGAP™ Assessment Deliverables

At the end of the visit you will be presented with an ExGAP Audit Report illustrating the elements of execution that continue to go well, and what areas need specific attention. Where areas of opportunity are identified, action plans will be developed with you and your team to ensure that the necessary "tweaks" are made to maintain execution as a competitive competency for your organization.



"Whilst the vast majority of our management system was still in place, utilization of the management tools had slipped in some areas. The ExGAP Audit highlighted our areas of opportunity and provided a handful of straightforward action plans to get us back on track. Having our Perforex consultant back on-site was a great way to get the operation centered again"

**Paper Products
Manufacturer**

Maintain execution as a competitive advantage.