

SoftExpert Compliance Matrix

Regulations	Products																							
	SE Action	SE APQP-PPAP	SE Asset	SE Audit	SE BI	SE Calibration	SE Competence	SE Document	SE FMEA	SE Inspection	SE Maintenance	SE MSA	SE PDM	SE Performance	SE Portfolio	SE Process	SE Project	SE Request	SE Risk	SE SPC	SE Training	SE Waste	SE Workflow	
COSO	✓		✓	✓				✓						✓		✓	✓		✓					✓
BSC	✓							✓						✓			✓		✓					
Cobit	✓			✓	✓		✓	✓			✓			✓	✓		✓		✓					
CMMI	✓			✓	✓		✓	✓						✓		✓	✓		✓					
FDA GxP	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓		✓	✓	✓
ISO 13485	✓			✓		✓	✓	✓		✓	✓	✓	✓	✓		✓			✓	✓				
ISO 9000	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓		✓	✓	✓	✓	✓		✓		
ISO 14000	✓			✓	✓	✓	✓	✓			✓			✓		✓	✓	✓	✓			✓	✓	
ISO 20000 [ITIL]	✓		✓	✓	✓	✓	✓	✓		✓	✓			✓	✓	✓	✓		✓	✓		✓	✓	✓
ISO 22000 [HACCP]	✓			✓	✓	✓	✓	✓		✓	✓			✓		✓	✓		✓	✓		✓		
ISO/IEC 17025	✓			✓	✓	✓	✓	✓		✓	✓	✓		✓		✓	✓		✓	✓		✓		
ISO/TS 16949	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓				✓
OHSAS 18000	✓			✓	✓	✓	✓	✓			✓			✓		✓	✓	✓	✓			✓		
PMBOK	✓				✓		✓	✓						✓	✓	✓	✓		✓					✓
SOX	✓		✓	✓	✓		✓	✓			✓		✓	✓	✓	✓	✓		✓					✓
ISO 27001	✓		✓	✓			✓	✓						✓		✓	✓		✓					✓
SIX SIGMA							✓	✓	✓			✓		✓	✓	✓	✓			✓				✓