

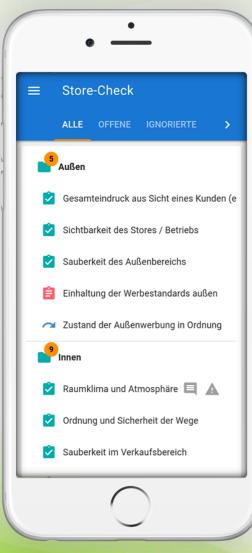
hyperspace

Audit Module & mobile App

October 2023



Audit Module & mobile App





For store checks, Mystery shopping and quality checks of all kinds



With photos, signature & measures management



Comprehensive reporting for benchmarks & problem analysis



hyperspace Audits in Numbers



210.000

Audits

19.000 Audits in last year **92.000** Measures (Audit Tasks)

2.000 Audit Definitions

430.000

Photos in Audits

145 KB Average image size

Status: October 2023



Highlights





01

Powerful



Complex audits with several hundred questions possible

- $\checkmark\,$ Any number of sections and questions possible
- \checkmark Any content language possible
- \checkmark With instructions & explanations

 The auditor can select / deselect individual sections when creating the audit.

Photos

✓ Up to 9 images possible for each questionnaire item
✓ Automatic scaling and optimisation when uploading

Comments and Measures (Tasks)

Comments possible for each questionnaire item
 Unlimited number of measures possible for each item



01

Powerful

Signature field

 \checkmark The audited company confirms the audit with its digital signature.



Conditional questions and sections

Mandatory input control



Validity period for individual questions Sections or questions automatically fade in or out depending on answers given

- Mandatory entry control for individual questions
 Mandatory entry for measures in case of poor result
- ✓ Facilitates maintenance and forward planning when changing the questionnaire





Powerful

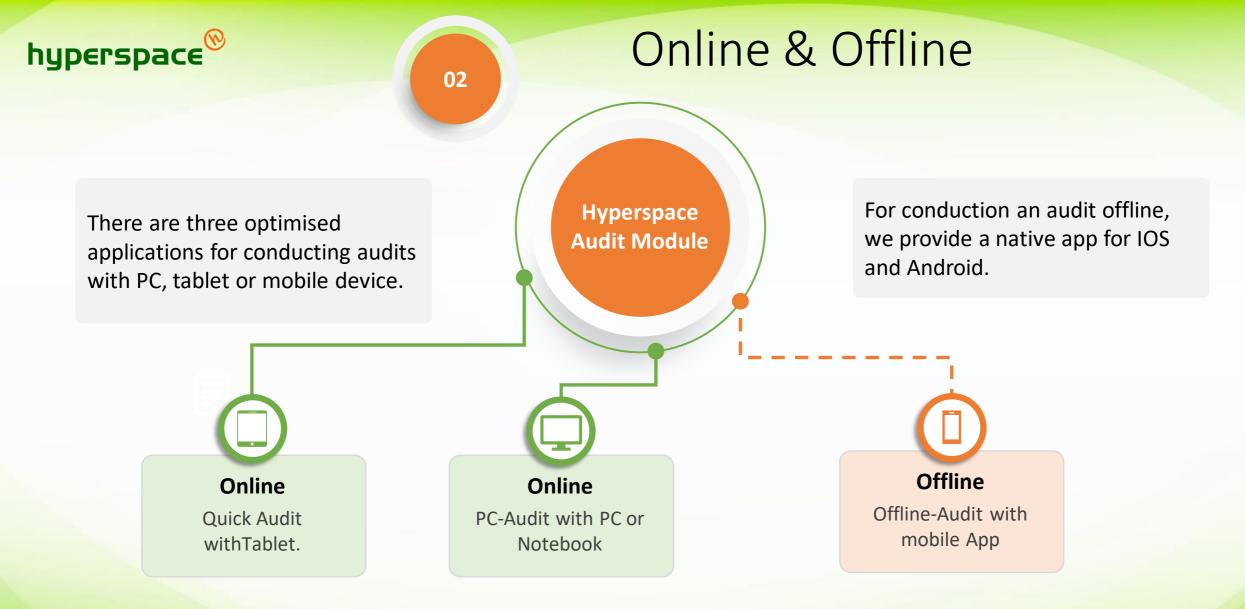
Formulas

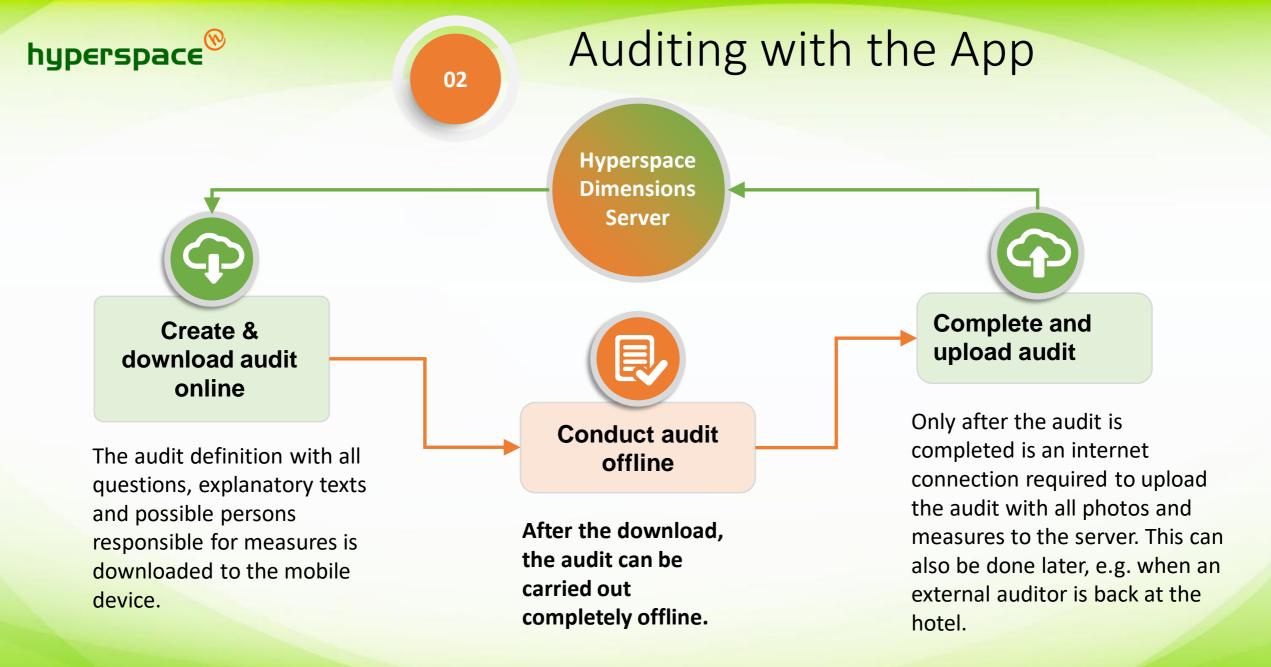
 Recorded numerical values and results of the questions can be further processed in formulas

Question Types

- ✓ Yes/No
- ✓ Single Choice
- ✓ Multiple Choice
- ✓ 3-step Rating
- ✓ 5 -step Rating

- ✓ Rating with any number of steps
- ✓ Texts in various lengths
- ✓ Formatted Numbers
- ✓ Timestamps







Measures Management

Any number of measures possible for each item

03

Mandatory input control

Automatic reminder by e-mail

When conducting the audit, the auditor can record any number of measures for each question, if measures are provided for that question

Optionally, one can specify that a measure MUST be recorded for an item with a poor result

Recipients of measures are automatically reminded of their measures in good time by e-mail



Monitoring & Controlling

There are several reports and interactive action lists for effective monitoring of the implementation of all measures



Reporting & Analysis



Status Reports Audit status; mail dispatch; reports on the implementation status of the measures

Comparisons

Period comparisons of one store; comparison of two stores; auditor comparisons

Rankings & Benchmarks

Audit results of the stores as ranking list and benchmark report, down to question level

Problem Analysis

Analysis of recurring problems at individual stores or down to question level



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04

Measuring performance

Key figures from audits for presentation in scorecards and cockpits



Sample: Problem Analysis

Ranking list of assessment results from a period, with traffic lights

You can see which question items have been rated poorly over a longer period of time at several stores

04

Drill down on each question to a ranked list of answers for the rated stores

You can see which stores had problems with this question

3

Drill down on each store's ratings, comments and actions on this question.

Posit	Positions-Typ: Single Choice			
#	Filiale/Betrieb	Status	Anzahl Antworten	mögliche Pur
1	Q	•	4	80
2	Q	•	3	60
3	Q		3	65
4	Q		2	40
5	Q		7	145
6	Q Drill-Down		9	180
7	Q		6	125
8	Q		5	100
9	Q		3	60
10	0		3	60



Customer Overview





Contact & Infos

hyperspace GmbH

Olympiastraße 1 Technologiepark Nordwest / CTPark Building 12, Entrance 12 26419 Schortens-Roffhausen

Tel.: +49 (0)4421 – 75 88 909

E-Mail: info@hyperspace.de

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Unsere Schwerpunkte:





Websites:

https://explore.hyperspace.de

https://franchise.hyperspace.de

https://www.hyperspace.de