



NOWECO

Northwest Controlling Corporation Ltd.

JKT9000

**Software to manage
quality improvement**

1. THE DEVELOPERS OF JKT9000

JK Technologies was founded in 1995 by professionals knowledgeable in ISO/QS 9000 and with hands-on experience in manufacturing, service and quality processes.

The entire JKT9000 family of software is carefully designed and tested under exacting standards, to assure the accuracy and functionality of all of their modules. Their main attention was and is turned to the customer and user.

All of their modules are very user friendly, compatible and carry similar user interfaces (for ease of use and training).

At JK Technologies they know that in a standardised world you must be flexible to meet your client's individual needs and be consistent in the products and services you provide.

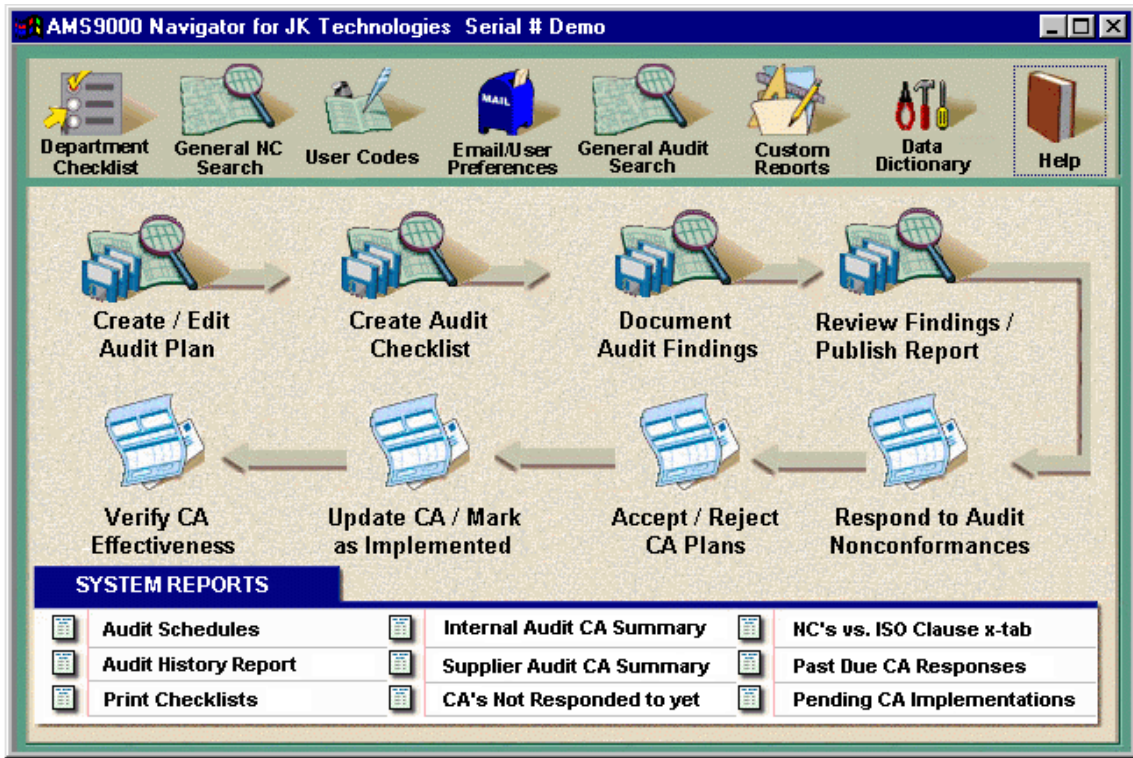
2. THE SOFTWARE JKT9000 BY JK TECHNOLOGIES, INC.

The JKT9000 software family consists of the following modules:

- AMS9000 Audit Management System
- CAS9000 Corrective Action System
- DOC9000 Document Control System
- QCS9000 Quality Control System (Inspection and Control of NC Material)
- TMS9000 Training Management System

3. AMS9000: AUDIT MANAGEMENT SYSTEM

The AMS9000 module assists you in all activities related to an internal audit - from audit planning to follow ups of corrective actions based on discovered concerns.



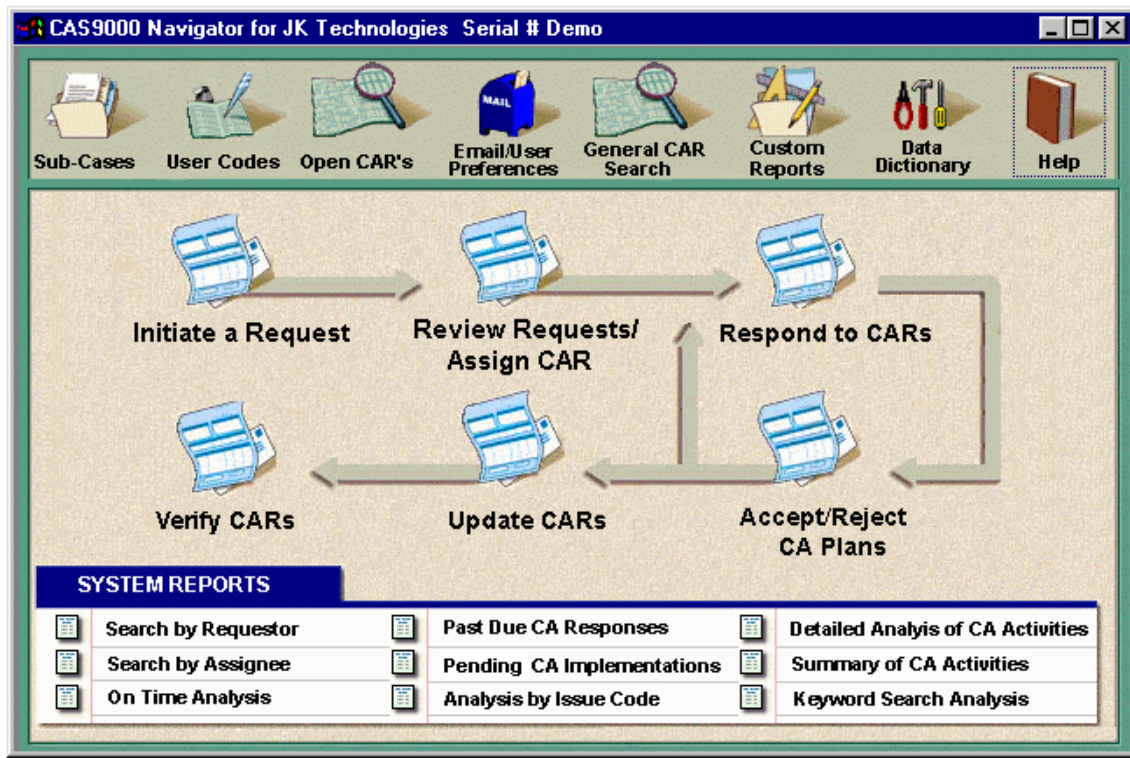
Features: AMS9000 ...

- maintains the audit schedule, checklist preparation and all audit information.
- tracks all nonconformances, including corrective action and verification.
- comprises reports covering trend analysis and audit summaries and 'reminder' reports to track corrective action and implementations.
- stores pending files for follow-up items to be considered in future audits.
- comes with checklist requirements derived directly from the 1994 and 2000 ISO 9001 Standards.
- Allows you to enter your own checklist items and/or text directly from your own procedures.

You may choose to download our presentation of the workflow of AMS9000 from our website.

4. CAS9000: CORRECTIVE ACTION SYSTEM

The CAS9000 module is a full featured Corrective Action system that includes everybody in the implementation of continuous improvement efforts.



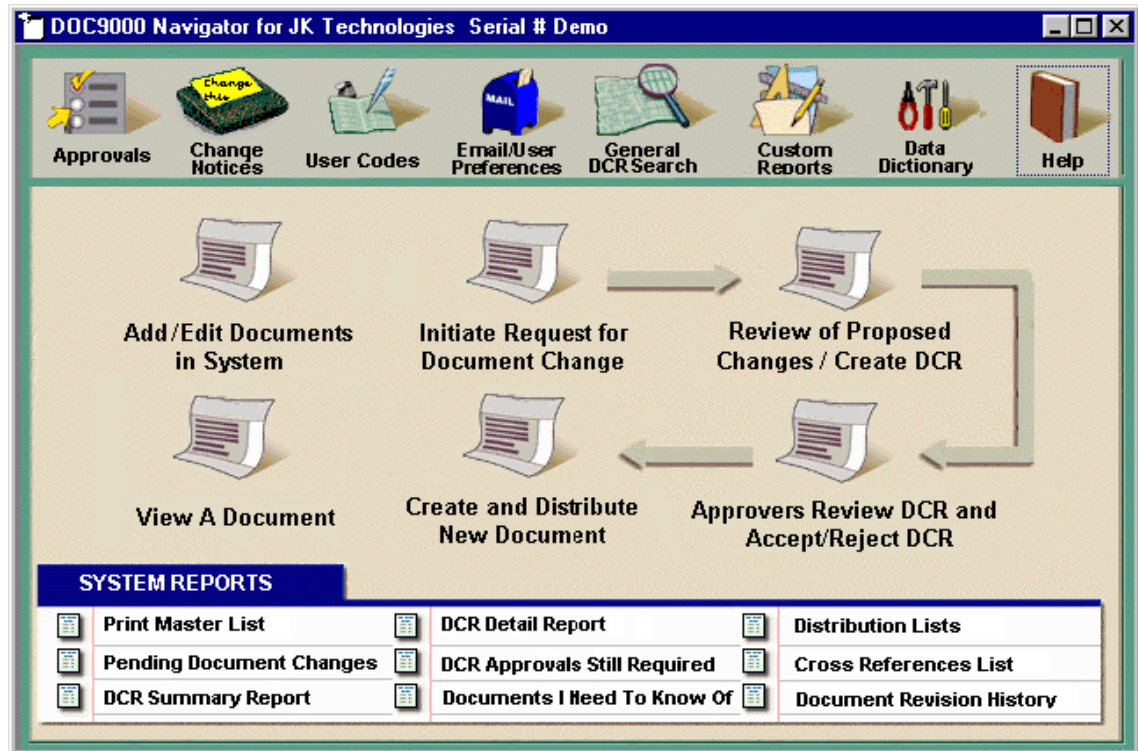
Features: CAS9000 ...

- tracks all internal corrective action requests, such as product, process and continuous improvement cases.
- tracks all external past corrective action requests, such as customer complaints and supplier corrective action requests.
- includes root causes, corrective actions and final verifications.
- contains reports covering trend analysis, corrective action summaries and 'reminder' reports to track corrective action responses/ implementations.
- contains text Search capabilities that allow you to find past corrective action requests based on selected key.
- allows user defined issue, status and fix codes.

You may choose to download our presentation of the workflow of CAS9000 from our website.

5. DOC9000: DOCUMENT CONTROL SYSTEM

DOC9000 is an effective solution to meet the challenges that are imposed by the requirements of a document control system.



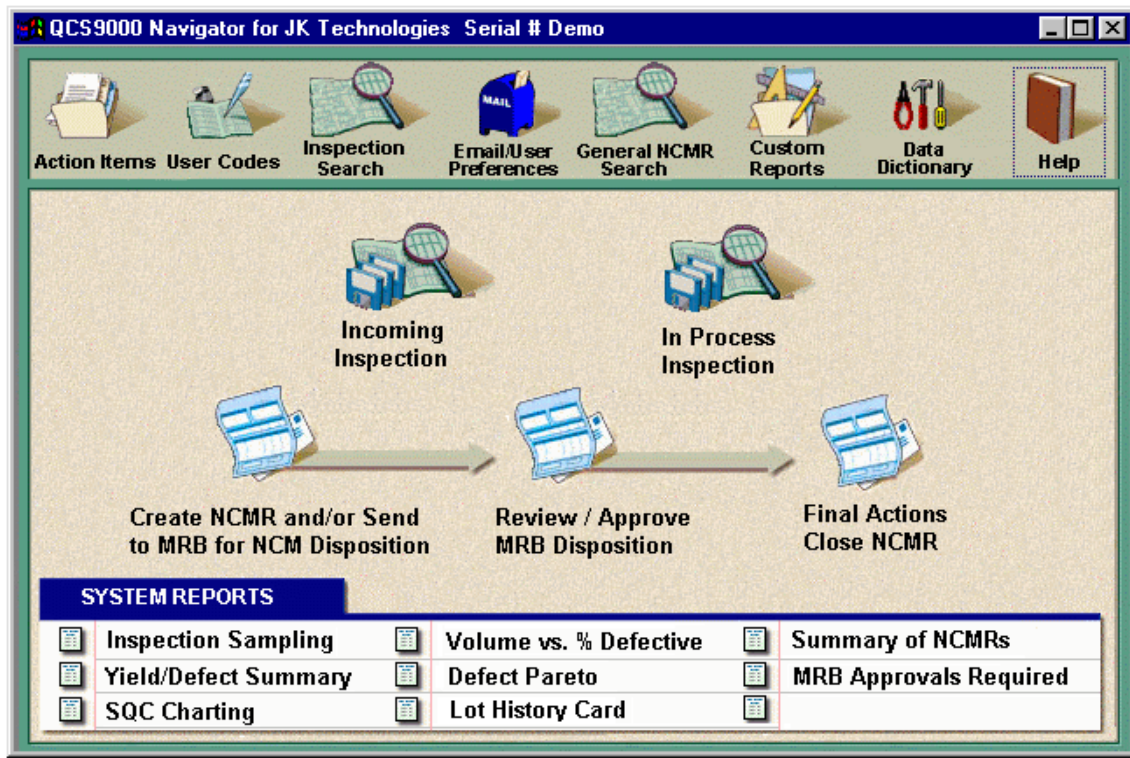
Features: DOC9000 ...

- tracks current revisions of all documents and prints Master lists.
- tracks/prints approval lists, allows on-line approval of new documents or revisions with password protection.
- maintains/prints distribution lists.
- tracks/prints revision histories.
- tracks 'Pending Changes' -- changes required for a document's next revision.
- tracks cross-references of related documents.
- allows on-line access to actual documents for read-only viewing (Word, Excel, Lotus, WordPerfect -- any windows application).
- documents are sortable by departments and by document type (SOP, work instruction, etc.)

You may choose to download our presentation of the workflow of DOC9000 from our website.

6. QCS9000: QUALITY CONTROL SYSTEM

The QCS9000 module is designed to help maintain control over processes that are being inspected for any type of defects.



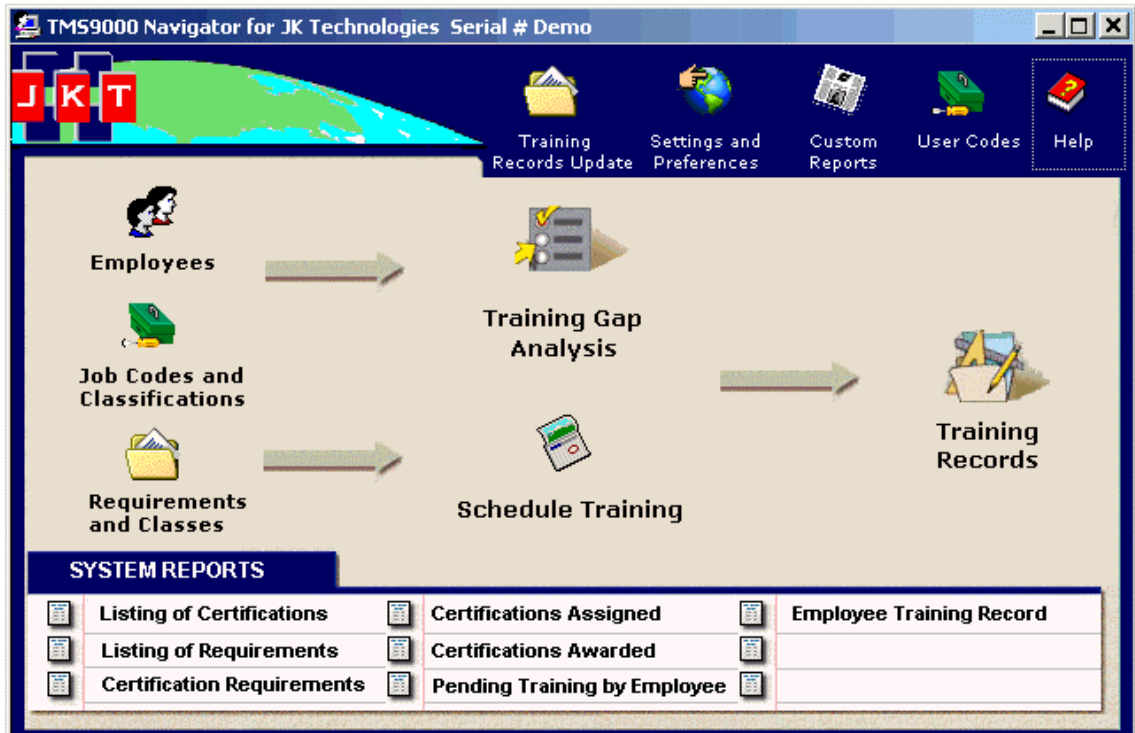
Features: QCS9000 ...

- allows on-line entry of inspection information.
- allows incoming inspection and nonconforming Material Control (MRB = Material Review Board).
- allows graphing of attribute style SQC Charts (SQC = Statistical Quality Control).
- provides real-time alarms to alert operators to out-of-control situations.
- provides real-time on-line Data Summary Window to show current yields, defect PPM levels and paretos of problem defect codes, locations and component part numbers.
- provides on-line process and work instructions.
- provides tabular reporting on yields and defects by process, product and component part number.

You may choose to download our presentation of the workflow of QCS9000 from our website.

7. TMS9000 TRAINING MANAGEMENT SYSTEM

This software allows compliance with ISO9000:1994 §4.18 Training and ISO9000:2000 §6.2.2 Competence, awareness and training.



Features: TMS9000 ...

- allows setup employees, job codes/certifications and classes/requirements.
- provides wizard to analyse training "gaps" for existing employees in their current jobs.
- provides wizard to analyse what training/education is required for an employee to take another position.
- provides wizard for notification when recurring training (like annual training) is required for employees.
- Provides wizard to create pending training records for employees or departments or for selected job codes/classifications.
- provides full review and add/edit capabilities for all training records.
- provides key reports to keep track all phases of your training management system
- provides security access levels that ensure that only the users you want to get to the data can make changes.

You may choose to download our presentation of the workflow of TMS9000 from our website.

8. GENERAL FEATURES OF THE MODULES

8.1 USER ACCESS RIGHTS

There are five levels of user access rights. For each level you can define whether a user with rights of this level may (a) view, (b) add, (c) edit, and (d) delete in the respective screen. Each user gets an access authorisation which is defined by these levels.

The screenshot shows a window titled "Security Access Levels for Users". It has five tabs: "Access Level 1", "Access Level 2", "Access Level 3", "Access Level 4", and "Access Level 5". Below the tabs is a table with columns: "Screen Name", "Comments", "View", "Add", "Edit", and "Delete". There are checkboxes for "Update Entire Column" above the table. The table contains the following data:

Screen Name	Comments	View	Add	Edit	Delete
Administrator Access to CARs		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Approve/Reject CA Plans		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Assign CA Administrators		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Browse Error Table		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
CA Action Logs		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
CA Attachments		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
CA Escalations		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Custom FoxFire Report Writer		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Customer Names		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Data Record IDs		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Database Tools Module		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Buttons at the bottom: "Edit Access Records", "Add New Screen/Field Name ...", "Copy Access Level ...", "Assign Users ...", and "Return".

8.2 USER DEFINED FIELDS AND TEMPLATES

Whenever you need you can change the field names and selection options used in the screens, the user defined fields, and the email templates, you can do it here.

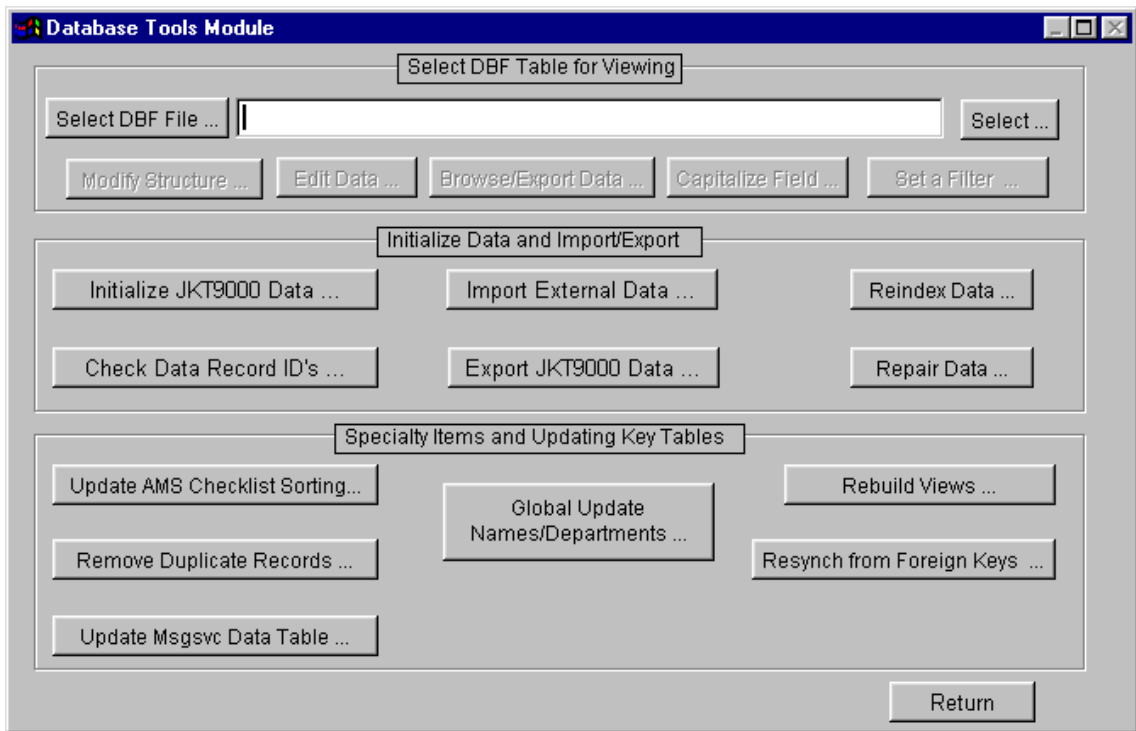
The screenshot shows a window titled "Screen Captions and Labels Editing Form". It has three tabs: "Requery", "Data", and "List". Below the tabs is a table with columns: "Cid", "Category", and "Ckey". The table contains the following data:

Cid	Category	Ckey
000032	AMS9000	AMS9000 User Defined Field #1
000033	AMS9000	AMS9000 User Defined Field #2
000034	AMS9000	AMS9000 User Defined Field #3
000035	AMS9000	AMS9000 User Defined Field #4
000036	AMS9000	AMS9000 User Defined Field #5
000007	AMS9000	Accept All Items (except where marked as NC)
000008	AMS9000	Accept Checklist Item
000010	AMS9000	Acceptance Comments
000015	AMS9000	Add Checklist Items ...
000016	AMS9000	Add General Finding ...
000017	AMS9000	Add More Checklist Items?
000037	AMS9000	Applicable Standards:
000049	AMS9000	Audit Comments
000050	AMS9000	Audit Information and User Defined Miscellaneous Info
000051	AMS9000	Audit Information for Audit #

Buttons at the top: "Requery", "Data", and "List".

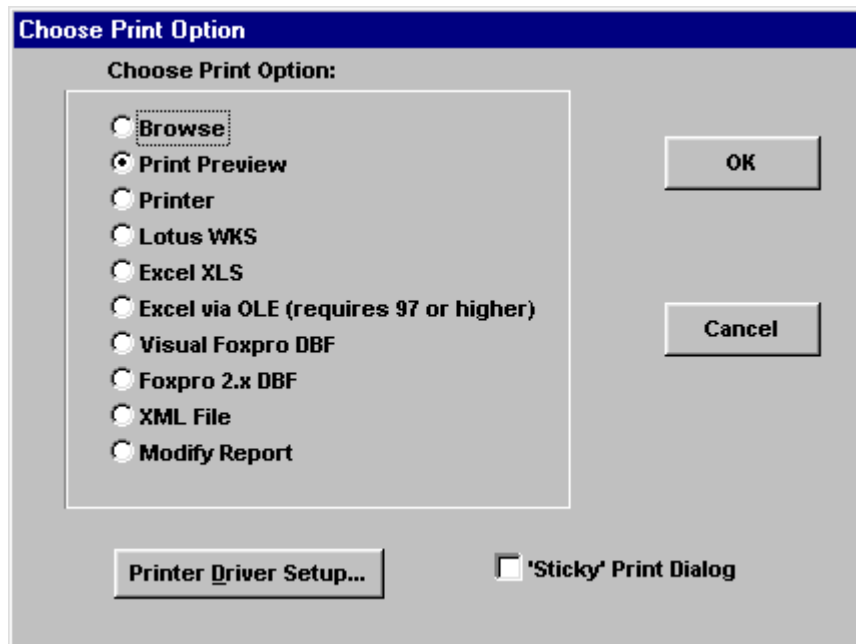
8.3 DATA IMPORT AND EXPORT

You can import data into the JKT software and export it from the JKT software by using the dbf format.



8.4 DATA EXPORT OF REPORTS

There are several options for the output of your reports: next to the print and print preview option you have several options to export your reports in different formats to process these further in other applications.



9. CONTACT

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