DEVONWAY

CAPABILITY STATEMENT

Audits & Assessments

Calibration Management

Chemical Inventory Management

Class Enrollment

Compliance Tracking

Computer Based Procedures

Configuration Management

Contract Deliverable Tracking

Document Change Requests

Document Control & Document Management

Dynamic Surveys

Electronic Work Package (eWP)

Employee Concerns

Engineering Configuration Management

Enterprise Asset Management (EAM)

Evaluated Supplier Lists

General Action Tracking

HR Management - Employee Onboarding,

Offboarding

Human Performance Initiatives

Integrated Contractor Assurance System (iCAS)

Issues Management

Issues Tracking System (ITS)

IT Ticket Tracking

Lessons Learned

Lock Out / Tag Out

Lock Shop Service Request

Machine Learning Metrics & Modelling

Maintenance Work Requests

Management Awareness Events

Master Equipment List

Metrics & KPIs

Mobile Forms Platform

Mobile Inspections

Mobile Observations

Non-Conformance Reports

Operating Experiences

PAAA Screening

Performance Improvement Initiatives /

Ideas & Suggestions

Preventive Maintenance Management

Process Improvement Initiatives

Project Tracking

Quality Inspections

Radiation Protection Incident Notifications (RPIN)

Radiation Safety Incident Notifications (RSIN)

Radiological Inventory Tracking System

Requirements & Compliance Management / SBMS

Risk Management

Software Quality Assurance Tracking

Supplier Management

System Health Reporting

Training Content Requests

Training/Certifications (EHS)

Training Oversight

Work Order Change Requests

Worker Qualifications & Training Requests

Core Competencies

Commercial Off-The-Shelf (COTS) software that helps federal agencies and prime contractors manage their Asset, Work, Quality, Environmental Health & Safety, and Regulatory Compliance programs.

- No-code, fully tailorable configurations minimize change management
- Automate operational workflows and eliminate paper and legacy systems
- · Backwards-compatible, frequent platform upgrades keep customers current
- · Connect to and extend systems of record with an open REST API
- → Supported use cases in the list to the left

Differentiators

- No-code, fully configurable screens and process flows
- 100% project success rate
- · Work performed by U.S. Citizens
- · SaaS or on-premise
- Record-level security (e.g. UCNI, OUO)
- · iOS, Android, and Windows apps
- · In-memory enterprise search
- Ad hoc reports and analytics
- Trigger-based notifications
- · Full data and workflow audit trail
- ISO 9001:2015 certified

Past Performance

Customers:

- Department of Energy Hanford Cleanup Site 500 users (2018 present)
- Idaho National Labs 3,000 users (2013 present)
- N3B Los Alamos 1,000 users (2018 present)
- NNSA National Laboratory 13,500 users (2018 present)
- Los Alamos National Laboratory 2,000 users (2019 present)
- Fortune 500 customers in Energy, Construction, and Life Sciences

Support for regulatory requirements such as:

- 10 CFR 851 Worker Safety and Health Program
- 10 CFR 830 Nuclear Safety Management
- DOE O 226.1B Implementation of DOE Oversight Policy
- DOE O 227.1A Independent Oversight Program

Contact Information

govsales@devonway.com

Matt Sacks VP, Sales (704) 706-9333

General Information

DevonWay, Inc. 601 California Street Suite 210

San Francisco, CA 94108 www.devonway.com

- DUNS: 025614852
- CAGE Code: 7P4C2
- NAICS: 511210, 541511
- · Small business set-aside