

# 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)
- Lawrence Livermore 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

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### General Information

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