



H&S Software





Smarter safety management solutions

Product

We digitise all your health and safety processes for complete, easy, and efficient compliance. It incorporates company-integrated management system documentation, time and attendance, employee inductions, toolbox talks and training, Safe Systems of Work (SSoW), Risk Assessment Method Statements (RAMS) and briefing evidence, Point of Work Risk Assessment (PoWRA), site inspections/audits and plant and tools checks.



POWERFUL, ROBUST AND FLEXIBLE APPLICATIONS

The software provides a single solution encompassing operational and health and safety compliance.



EASY SET UP AND DEPLOY

Cloud based Health and Safety Software that works on Desktop and Mobile using a modern browser.



POWERFUL, ROBUST AND FLEXIBLE APPLICATIONS

Streamline processes aid competence tracking, risk assessment method statements and site/plant/tool inspections - and more!

Features

-  Company policies database P4
-  Time and attendance tracking P5
-  Human resources and training P6
-  SSoW & RAMS P7
-  Point of Work Risk Assessment P8
-  Site inspections and audits P9
-  Asset management P10
-  Accident reporting P11



Smarter safety management solutions

Company policies database

Policies in the company's integrated management system.

IMS - Registry of Policies
(Integrated Management System)

Table of contents

Title	Reviewed	Approved by
Associated Policies - Bullying and Harrassment	-	
Associated Policies - Business continuity plan and disaster recovery	06/10/2023	Bernard Stark
Associated Policies - Control of documents	04/09/2023	Max Axe
Associated Policies - Corporate Social Responsibility Policy	-	
Associated Policies - Data Protection Policy Statement	-	
Associated Policies - Disciplinary, Dismissal, Grievance procedure	-	
Associated Policies and Alcohol Policy	-	
Associated Policies Equality and Divers Statement	-	
Associated Policies Explanation of rest of IT	-	
Associated Policies Competition Policy Statement	-	
Associated Policies	-	

Policy documents are generated and stored in one place, with automated reminders to review them

Select from multiple policy templates covering health and safety, quality, environmental, and HR policies

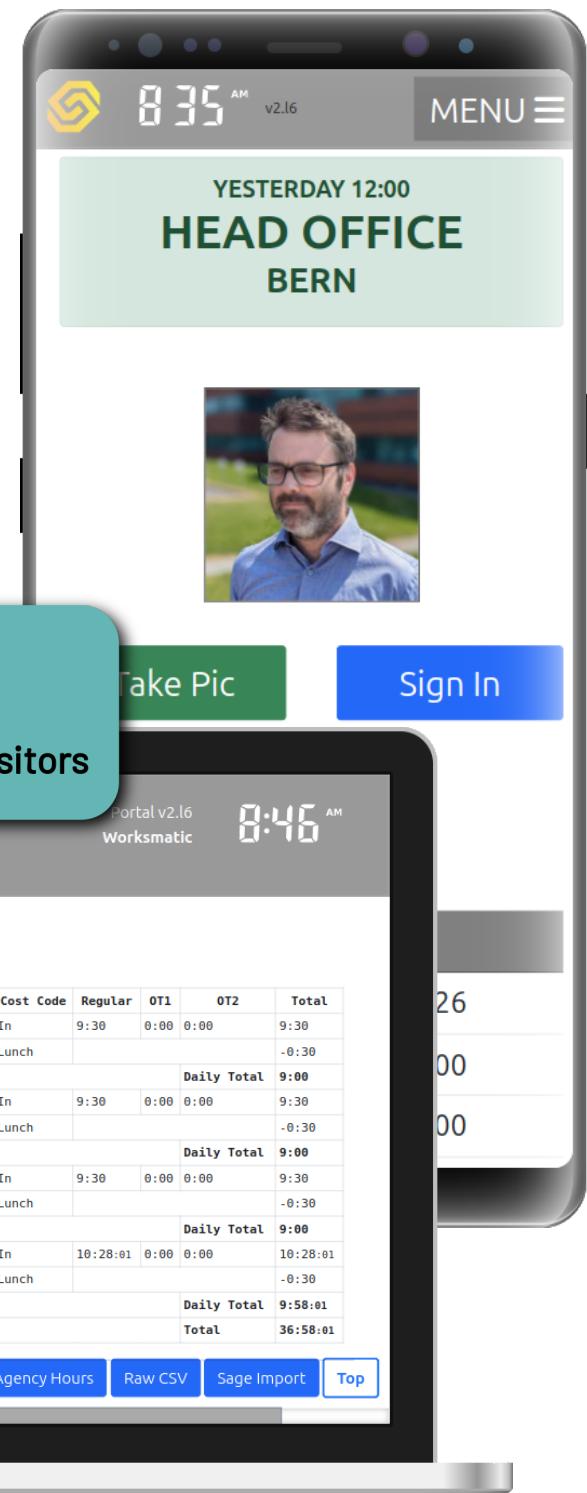
Portal v2.16
Worksmatic 3:37 PM

Title	Expires	Updated	Action	Approved
Bullying and Harrassment	+1 Year	02/02/2024	Edit  	
Business continuity plan and disa	+1 Year	05/02/2024	Edit  	
Control of documents	+1 Year	16/02/2023	Edit  	Max Axe
Corporate Social Responsibility F	+1 Year	16/02/2023	Edit  	
Data Protection Policy Statement	+1 Year	13/12/2023	Edit  	A Person



Time and attendance tracking

- ▶ Accurate time tracking
- ▶ Geofencing capabilities
- ▶ Simplified payroll process with exports
- ▶ Holiday and leave management and multi level authorisation



Geodata, timestamps and photos

Live overviews: Employees, subcontractors and visitors



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Human resources and training

- Qualification tracking
- Toolbox talks and training

Access company policies

Training matrix - database of competency evidence



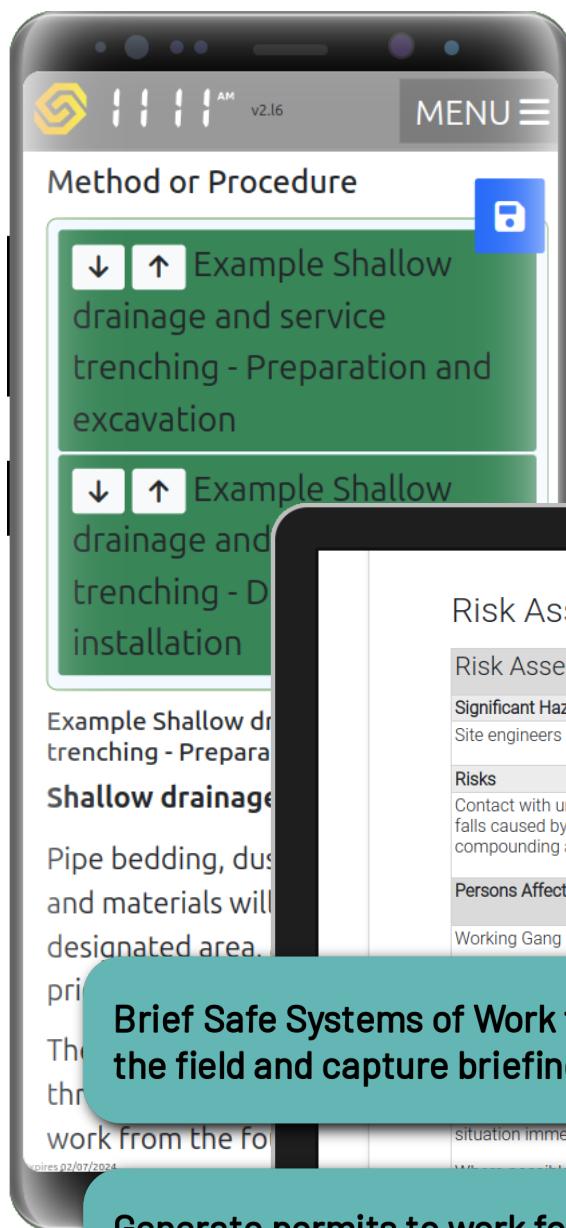
A suite of electronic toolbox talks and the ability to generate further company-specific updates and training

4D Training Trailer Skills	4E FDRI and Training	ADI Qualification	Advanced Driving Certificate	Driving Licence Category B	Driving Licence Category B_E
		ethan.mitchell ADI Qualification	ethan.mitchell Advanced Driving Certificate	ethan.mitchell Driving Licence Category B	
		ava.taylor ADI Qualification	ava.taylor Advanced Driving Certificate	ava.taylor Driving Licence Category B	
noah.ramirez 4D Training Trailer Skills		noah.ramirez ADI Qualification	noah.ramirez Advanced Driving Certificate	noah.ramirez Driving Licence Category B	noah.ramirez Driving Licence Category B_E
emma.foster 4D Training Trailer Skills		emma.foster ADI Qualification	emma.foster Advanced Driving Certificate	emma.foster Driving Licence Category B	emma.foster Driving Licence Category B_E



SSoW & RAMS

► Safe System of Works (SSoW) / Risk Assessment Method Statements (RAMS) and Briefing Evidence



Build standard operating procedure and risk assessment database - include images and videos for better comprehension

Generate Safe Systems of Work from pre-defined standard operating procedures

Pick from pre-defined risk assessments and Coshh database

Risk Assessments

Risk Assessment - Ancillary services

Significant Hazards

Site engineers

Risks

Contact with underground services, causing injury Contact with mobile plant causing injury Slips, trips, falls caused by uneven ground and access around site and excavations Working alone and compounding an issue, should an accident happen, by not being able to raise the alarm

Persons Affected

Working Gang

Risk Rating (no controls)

Likelihood: 4
Severity: 4
Risk Rating: 16

Residual Risk Rating

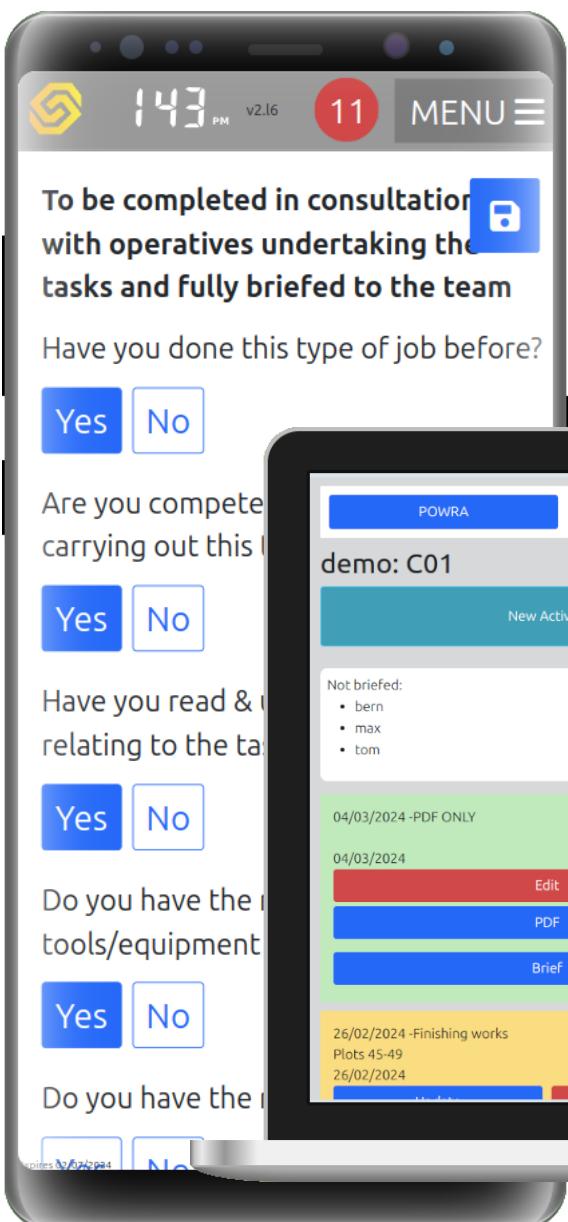
Likelihood: 1
Severity: 4
Risk Rating: 4

Generate permits to work for high-risk activities; e.g. breaking ground, confined space entry, hot works



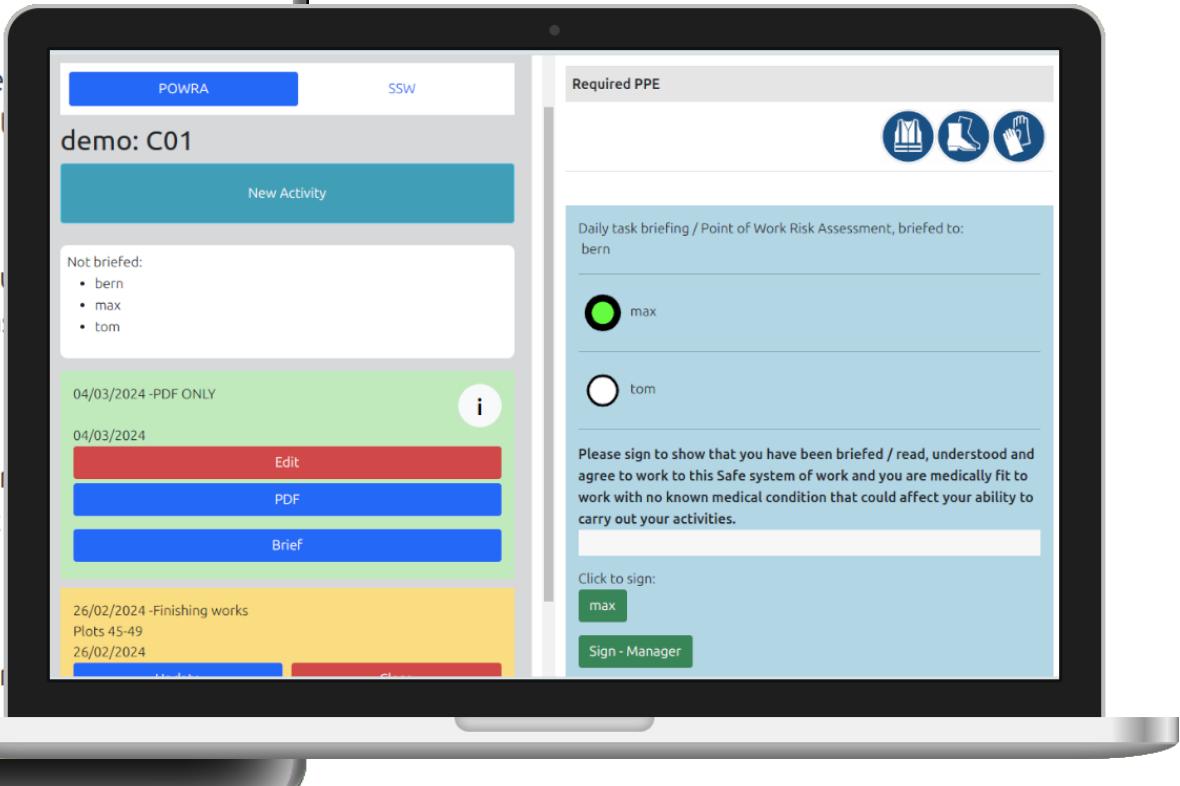
Point of Work Risk Assessment / Daily brief

► Efficiently documenting communication evidence with remote teams



Field teams can populate simplified Point of work risk assessents live on site

Brief PoWRA to the team in the field and capture briefing attendance





Site inspections and audits

- ▶ Create and complete site inspections and record them on your phone/tablet, adding images, emails, and PDFs to show compliance
- ▶ Complete more thorough and formal site audits in the same way

The tablet screen displays the SRM GENIE mobile application interface, designed for site inspections and audits.

Top Section (Question Screen):

- Question:** Inspection Status
- Options:** New, Opened, In Progress, Closed
- Grid:** A 5x5 grid for marking findings. The columns are labeled 1 through 5. The rows are labeled 1 through 5. Colored squares indicate the status of findings: Green (Positive), Red (Negative), Orange (Warning), and Purple (Information).
- Buttons:** Add answer, Add answers to templates.

Bottom Section (Report Screen):

- Question:** Previous Actions Closed?
- Options:** Yes, No
- Table:** MAIN REPORT POSITIVES & OBSERVATIONS

ID	Element	Positive / Observation	Assigned To
1	21. First-Aid	Positive	Name One
2	25. Induction/Training/Competence	Positive	Name One
3	12. Environment/Waste	Positive	Name One
4	20. Welfare	Positive	Name One
5	28. SSOW/RAMS/Permits	Observation	Name One
6	24. PPE / RPE	Positive	Name One
7	28. SSOW/RAMS/Permits	Positive	Name One
8	03. Access/Segregation/Public Interface	Positive	Name One
9	02. Housekeeping/Storage Arrangements	Positive	Name One

- Table:** ID Comments

ID	Comments	Created By	Date
1	First aider information and the location of the nearest hospital were on prominent display within the site office. First aid and eye wash kits were available within the site office.	David Campbell [P-HSS Ltd]	14/11/2023 09:09
2	  The sampled competency card for the operative was in order.	David Campbell [P-HSS Ltd]	14/11/2023 08:54

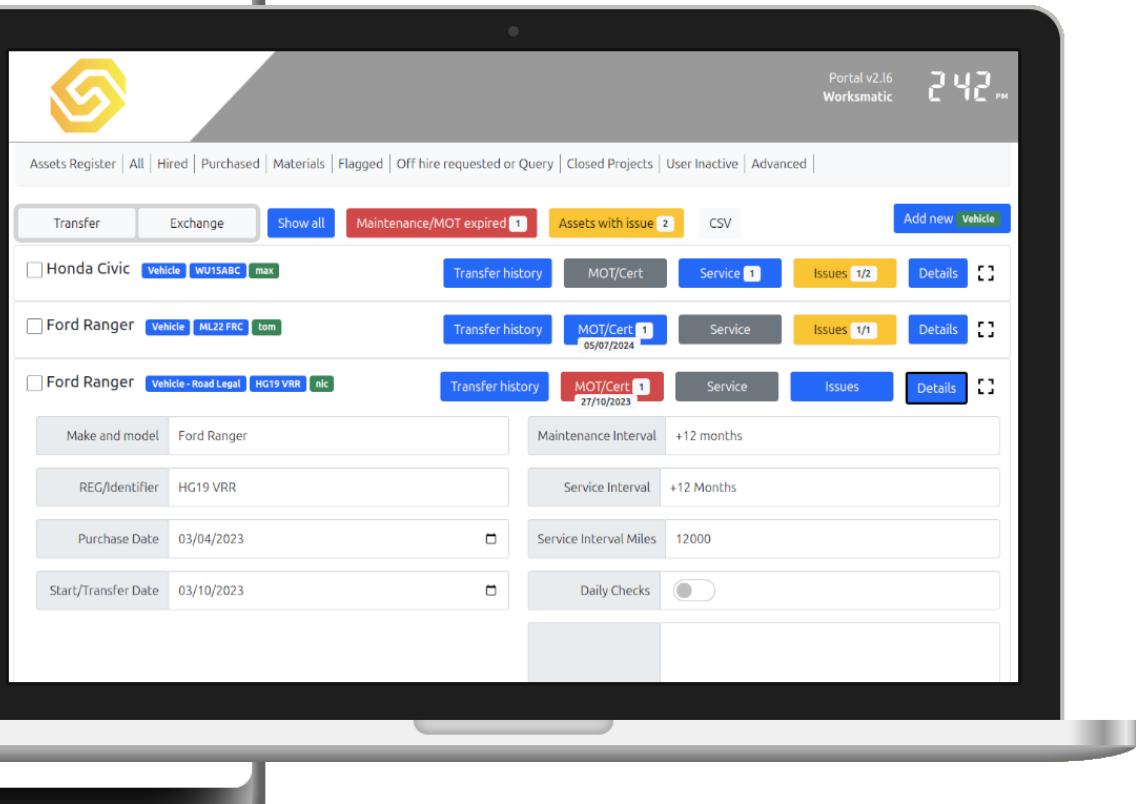
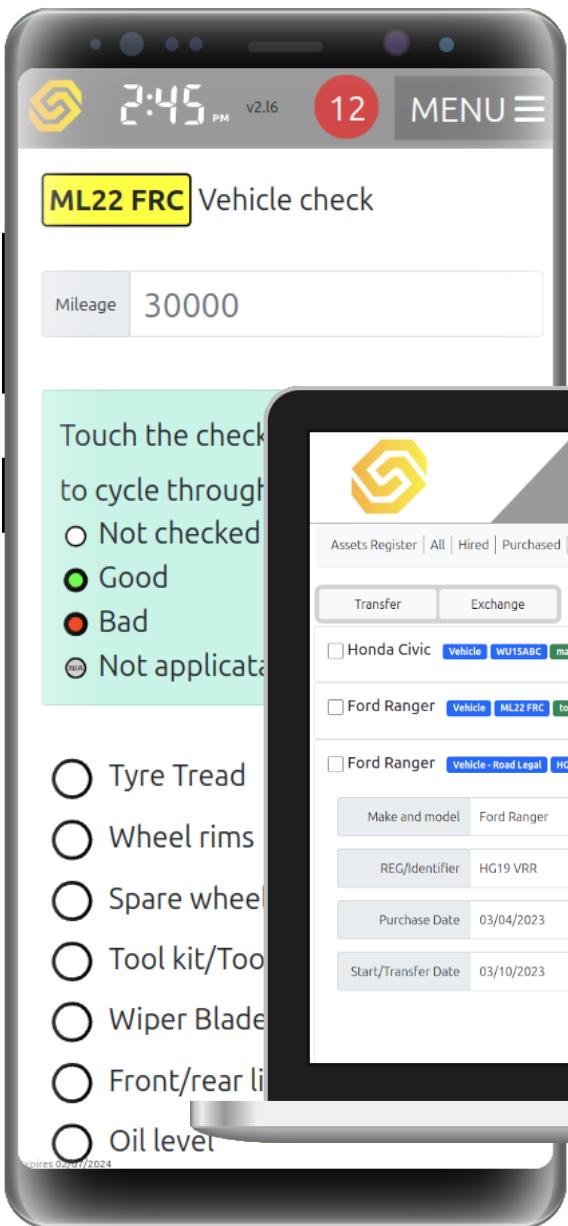


Asset management

- ▶ Tools, equipment, plant, materials
- ▶ Control of legal documents/certificates
- ▶ PPE allocation

Single point management of assets, plant and tools. Ability to allocate assets between sites or individuals and to upload and store certificates

Digital pre-use checks created to simplify compliance





Accident reporting

- ▶ Report accidents and incidents from any device and location
- ▶ Real-time notifications and visibility of all accidents and incidents
- ▶ Complete robust follow-up investigations and monitor trends and statistics
- ▶ Export accident overview to PDF or share live links to reports

The image displays the Smart RM GENIE mobile and tablet interfaces. The mobile screen shows a navigation menu with 'SAFETY' as the active category, containing 'Toolbox Talks', 'Raise Concern', 'Incident Form' (highlighted with a mouse cursor), 'Fire Register', 'Allocate PPE NEW', 'Site Audit', and 'INFO' sections with 'Holiday Overview', 'Site Finder', and 'My Cards'. The tablet screen shows a list of reported incidents with columns for Project, User, Reported, Description, and Actions. A detailed view of an incident is shown, asking if the affected person is a member of the public (Yes/No), providing a description of the incident (cause and nature), specifying the date and time, location, and machinery involved, and detailing the cause and affect (e.g., Contusions and bruising, Strains and sprains). A 3D human model is used to illustrate the affected body parts (L, R for left and right).

Project	User	Reported	Description	Actions
DEMO	tom	05/03/2024 17:15	Handbrake failed on the ATV whilst parked on campus, alongside the flowerbed resulting in the ATV rolling back over the IP's left foot. No significant injury and the IP is ok to continue working.	
Example	tom	05/03/2024 16:46	Scaffold collapse resulted in member of the public being struck and receiving head and shoulder injuries.	
DEMO	max	05/03/2024 16:40	Electric Shock	