



## HEALTH, SAFETY, ENVIRONMENTAL AND QUALITY

OUR HEALTH, SAFETY, ENVIRONMENTAL AND QUALITY (SHEQX) MANAGEMENT SOLUTION AGGREGATES SHEQ DATA IN A SINGLE, AUDITABLE DATABASE AND MANAGES ANALYSIS AND REPORTING SUFFICIENTLY, ENSURING EFFECTIVE COMPLIANCE AND A MORE ROBUST APPROACH TO CORPORATE SUSTAINABILITY.

# BENEFITS OF OUR SHEQX SOLUTION

#### **Cloud Based Solution**

Mobility, accessibility, enhanced functionality and services on demand without expensive infrastructure costs.



#### **Outlook Integration**

Audits, Inspections and Meetings sent via outlook meeting invitations to ensure all relevant parties have updated invitations scheduled in their calendars.



#### **Smart Compare**

Smart Compare checks PPE issued, training records and medicals from an employee/ contractor compared to what was set up in his Job profile. Managers will then get notified if they have not met what is required in the Job profile.



#### **User Profile**

The profile is a quick way for a user to see what interaction is required within the system which enables users to successfully manage efficiency and focus on what is important.



#### **Visual Audit Trail**

The visual audit trail will show you who interacted with records that you are the owner of, similar to a social media timeline.



## **Easy System Integration**

The SHEQX open API solution allows for integration with products such as Payroll, HR Systems, ERP / Financial Systems, Biometrics, etc.



#### **Dashboards - Trending and Analysis**

SHEQX provides interactive dashboards for real time reporting and management statistics on indicators for detailed analysis across all modules within the solutions. This drives better decision making and trend analysis.





#### **Smart Reminders**

Peace of mind on expiry dates of Policies, Procedures, MSDS's, Permits, and more.



#### **Smart Notifications**

Smart notifications is sent out on actions, escalations, reminders and updates.





All modules come standard with reports to allow users to email and print the reports easily and effectively. All reports can be viewed online and exported to Microsoft Word, Excel and PDF.



### Security

Data security is assured using multiple encryptions and https secure connections.





Data is constantly mirrored across multiple data centres in various regions to ensure data is always safe and available. Regular backups are also done to remote backup facilities to ensure the safety of your data.

**USSD** Integration



USSD technology provides the capability to log records in the system from anywhere by using any GSM mobile device.

## Broadcasting



SHEQX broadcasting allows for messages to be sent to specified groups within the organisation and real-time monitoring of who has read the broadcasted message.

#### **Online Word Editor**



The online word editor built into SHEQX allows users to edit documents and procedures directly in the system without having to first download the document, then editing it and having to upload it again.

## SHEQX MODULES

## **Meeting Management**

Manage meetings effectively, schedule, track and record all management review meetings with related documents. Easily keep track of scheduled meetings and trend on attendance and actions raised during meetings.

## Calibration

Easily book and track equipment for calibration.

## **Document Manager**

Loading of SHEQ documents on the system for easy access with version control and revision reminders. Documents can be uploaded, or links to documents that are stored anywhere,

## **Permit Management**

Enable the tracking of critical dates such as permit expiry dates, obligations and conditions to ensure compliance.

## **Audits Management**

Planning, scheduling, execution and reporting of any audit with ease.

#### **Customer Management**

Manage Contractor details, Stakeholders, Interactions, Non-Conformances, Compliments, Complaints, Related Documents and Actions.

## **Objectives and Targets**

Get complete insight to the status of your objectives and targets. Link Objectives to Strategies.

#### **Change Management**

Plan different types of change management, administer the cost and the return on investment strategy of change management.

#### **PPE Management**

Keep a register of PPE issued and PPE required to do the Job.

#### **Legal Requirements**

Store and manage legal risk categories. A pre-defined list of Environmental Health and Safety Risk Categories is provided to help you get started.

#### **Non-Conformance Management**

Enforce the identification and documentation of non-conformance events and follow a structured analysis and root-cause identification process as well as preventative and corrective action planning.

## **Legal Appointments**

Enable the tracking of critical dates, such as appointment expiry dates, obligations and conditions to ensure compliance.

#### **Occupational Job Profiles**

Manage Job Profiles effectively and manage predefined training, medicals and PPE for every occupation.

## Community/Stakeholder Management

Manage Community Stakeholders, Interactions, Non-Conformances, Related Documents and Actions.

## **Risk Management**

Assist in identifying risks, implementing controls and continuous monitoring of key controls. Improve the visibility, management and reporting of risk to prevent incidents and losses before they occur.

## **Employee Management**

Employee and contractor personal details, work history, training and qualifications as well as permits and licenses are maintained in the system.

#### **Supplier and Contractor Management**

Manage Contractor details, Stakeholders, Interactions, Non-Conformances, Related Documents and Actions.

## **Emergency Preparedness**

Test emergency preparedness plans through regular exercise or drills.

#### **Training Records**

Keep a register of all employees and contractors trained.

#### **Action Manager**

Assign and track corrective and preventative actions.

#### Suggestions

Drive innovation, promote engagement and capture great ideas.

## **Medical Surveillance**

Keep track of required medicals integrated into the Job Profile and Employee Management Modules.

#### **Incident Management**

Manage incidents from identification, investigation through to action management and closure.

#### **MSDS**

Manage hazardous substances effectively through the provision of advanced safety data sheets for all of these substances.

#### **Strategy Management**

Define and manage company strategy. Link strategies to current Objectives.

#### **Inspection Management**

Planning, scheduling, execution and reporting of any Inspection with ease.



