Module Overview

Hazard Management

Identify potential hazards across the organization and eliminate risks.

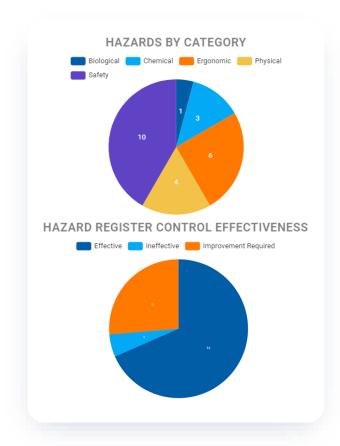


Identification, control, and remedy of hazards are essential factors in reducing the risk of incidents occurring. Proactively identifying hazards helps identify factors that could cause an incident and eliminate or control them before something happens.

The hazard management process incorporates three distinct processes. These include:

- Hazard Identification: A simple process to facilitate recording and managing identified hazards.
- Hazard Register: Standardized approach to hazards and controls for effectively managing risks and hazards.
- Job Hazard Analysis: Library of all JHA's, including valid from /and to dates, that can be accessed by anyone who needs to use them.

Our mobile app allows hazards to be captured anytime and anywhere. Immediate notifications ensure corrective actions can be allocated quickly.





A standardize approach to hazards and controls



Eliminate hazards and prevent costly incidents



An easy-to-use system to manage JHA's



A valuable knowledge sharing tool for new and experienced employees

## **Core Functionalities**

Each process that makes up the hazard management module has its own automated workflow and notifications.

#### Hazard Identification

The module comes pre-configured with automatic notifications when a hazard identification is reported and when it is rectified and closed. The hazard identification also outlines the process to.

- Record details of the identified hazard and responsibility for assessment.
- Selection of one or more hazard categories.
- · Describe the immediate action taken.
- · Assess the level of risk.
- Manage and allocate corrective actions.

#### Hazard Register

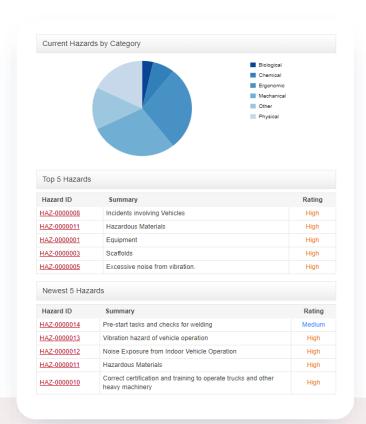
The module provides a centralized system to monitor and control hazards. The automatic notifications alert the hazard owner and those responsible for implementing controls. The hazard register provides a mechanism to standardize the approach to managing hazards and controls. The hazard register includes.

- Recording details of the hazard and allocation of responsibility/owner.
- Selection of one or more hazard categories.
- Describe any potential impacts.
- Implement controls and assess their effectiveness.
- Analyze the hazard's residual risk level based on the current controls.

#### Job Hazard Analysis

The continuous reviews of jobs and related tasks contribute to the Job Hazard Analysis. Personnel can access various details, including:

- Job specifics, required personal protective equipment (PPE) and necessary equipment.
- A list of tasks, associated hazards and control measures.
- Images for each task to facilitate understanding of each step.
- Ergonomic assessments performed on tasks to reduce risk.
- A printable, easy-to-read JHA report that includes visuals.



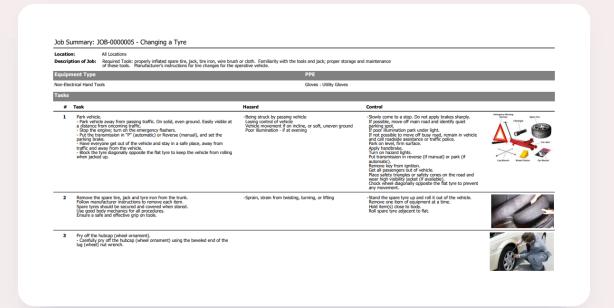
# **Data Analytics, Reports, and Dashboards**

The module provides reporting and data analytics capabilities to:

- Automatically save details from a record as a formatted PDF.
- · Transform data into Visualizations on the fly.
- Query, analyze and build custom reports and dashboards with pivot tables and charts, including geo-maps using any data captured in the module.

### We have the following pre-configured reports and dashboards:

- Hazard Identification and Actions
   provide a breakdown of hazards identified.
   This includes a chart showing the number of hazards identified by severity per month, compared to the number of actions raised as a result of the hazards.
- Hazard Register Severity and Actions
  provides an analysis of all current hazards
  recorded and maintained in the hazards
  register.
- Risks and Hazards
   contains a snapshot of risk exposure and
   provides interactive links to "top" and
   "newest" risks and hazards.
- Job Hazard Analysis Report
   contains details required for a printed
   information sheet for workers undertaking
   the job activities.



# **Integrated Processes**

### The module integrates with:

### **Action Management**

To manage actions for all modules in a consistent and centralized way.

### **Control Register**

For the implementation of controls to manage hazards.

### **Obligation Register**

To associate any hazards of non-compliance.

#### **Chemical Register**

To link known hazards with specific chemicals.

#### **Equipment**

To specify the equipment as part of a Job.

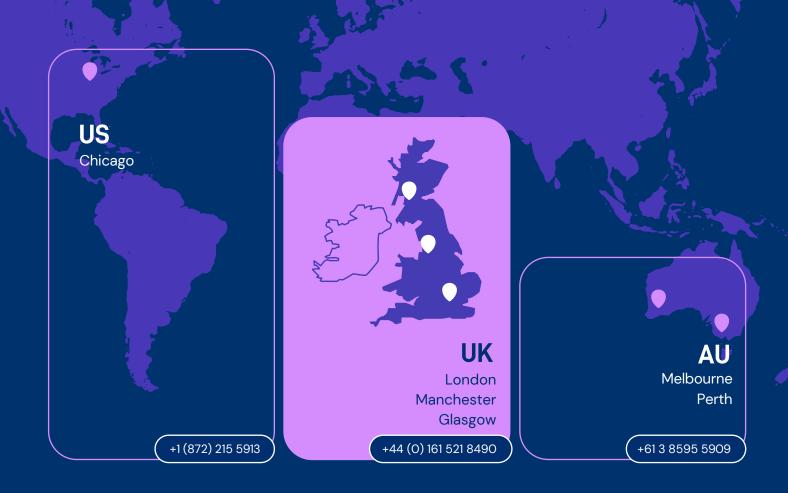
#### PPF

To specify the PPE required for a Job

### **Ergonomic Assessment**

To assess the ergonomic impacts of a task and mitigate risks.

Our solution is highly configurable, and the above forms, workflow, reports, dashboards, and integrated processes can be tailored or extended to suit your needs.





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Our Evotix team is passionate about applying market leading technology to create safer, smarter workplaces, partnering with organizations that value people's safety, communities and the planet.

As safety professionals and long-term leaders in the Verdantix EHS Green Quadrant, our deep and practical insight addresses your evolving needs, helping you achieve your health, safety and sustainability goals.

Evotix: your all-around partner for the journey.













