

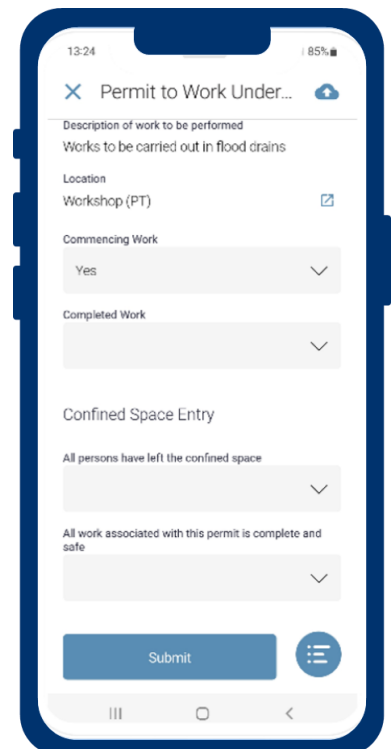
Permit to Work

Request, assess and manage permit to work.



A core element of an integrated safe system of work includes a robust Permit to Work system that allows for the request, review, authorization, documentation and monitoring of tasks.

There are many examples of major industrial disasters where a root cause was determined to be the failure of a permit to work system in the sequence of events that led to the disaster. The Permit to Work module allows for the proper planning, assessment and visibility of work that may pose a high risk.



Streamlined process to ensure visibility and compliance



Near real time notification when work is started and finished



Assess risks and conditions for the work



Access relevant Job Hazard Analysis (JHAs)

Core Functionality

The module comes pre-configured with workflows to raise, assess, and track permits to work for specified high-risk tasks.

The process includes:

01

A request detailing the personnel to conduct the work, description of work to be performed and the type of permit.

- The module is pre-configured for Confined Space Entry, Hot Work, and Working at Heights, including support for 'Standby Person' and 'Fire Watch' activities.
- The module is easily extended to include other permit types by configuring different templates identifying the requirements and precautions specific to a permit type.

02

Once a request is submitted for review, the nominated personnel is notified.

- The person to review and approve the request can be limited to personnel with the appropriate credentials based on their current competency and training levels.
- Reviewers are alerted of other permits in the area to prevent conflicts or confusion, maintain accountability and avoid breaches of isolation protocols.

03

A template containing specific requirements and precautions is stipulated based on the type of permit. The template can even be specific for a location and the type of permit.

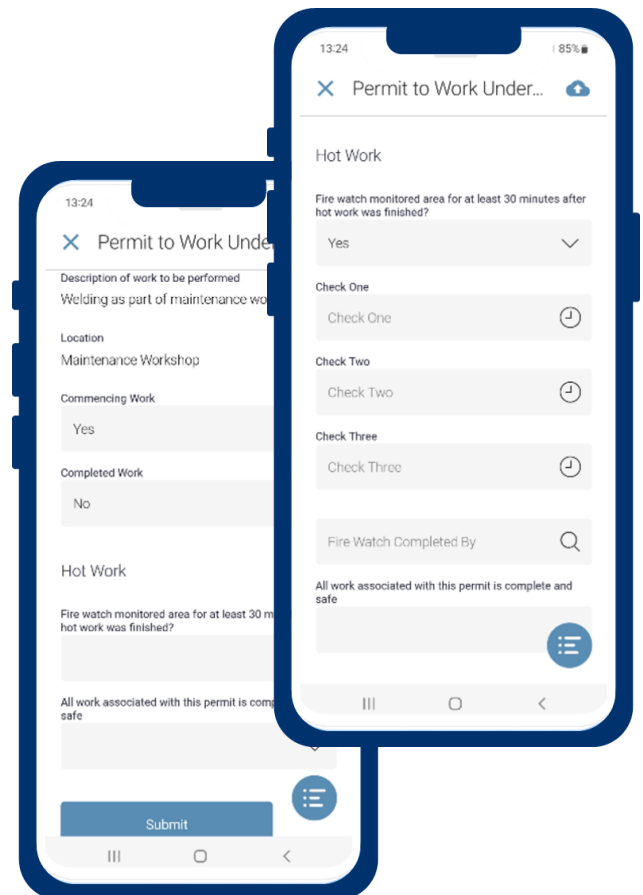
04

Once a Permit is issued, the approver sets the date and time the permit is valid.

- A printable color-coded permit is generated, containing the information from the request and sent to relevant personnel for printing, and subsequent display (as mandated by company requirements).

05

By making the process **available on our mobile application**, the permit approver is alerted in near real-time of the physical commencement and completion of the work.



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:

Permit to Work: provides information for the permit in a color-coded and formatted PDF.

Confined Space Entry

This permit MUST be displayed in work area for the duration of the works

Permit to Work Number PTW-0000001	Location Ventilation Shaft (PT)	Responsible Person Mamo, Anthony
Valid From 03/06/2022, 07:00	Valid To 03/06/2022, 17:00	Permit Issued By Ackerley, Bethany

Specific Location Entry Point VR8569

Description of work to be performed:

Replacement of filters in venting shaft

Specific details of instructions for the permit:

Permit to work requirements and precautions

Potential Entry Related Hazards

*Restricted access

*Noise

Preparation for Entry

*Hot work exclusion zone

*Ventilate

*Isolation list

Communication Method

*Lifeline signals

*CCTV cameras

Person Responsible for work Mamo, Anthony

Signature:

Standby Person Mamo, Anthony

Signature:

Hot Work

This permit MUST be displayed in work area for the duration of the works

Permit to Work Number PTW-0000008	Location Maintenance Workshop	Responsible Person Bown, Robert
Valid From 10/06/2022, 07:00	Valid To 10/06/2022, 17:00	Permit Issued By Kavanagh, Michael

Specific Location

Description of work to be performed:

Welding as part of maintenance works

Specific details of instructions for the permit:

Permit to work requirements and precautions

*Hot Work Permit Tag to be placed on equipment

*Job Hazard Analysis (JHA) completed for the task being undertaken

*Equipment/machine protected from any possible damage

*Barricade/fencing erected

*Safe access and egress provided

Person Responsible for work Bown, Robert

Signature:

Nominated Fire Watch Bown, Robert

Signature:

People Undertaking the work

Last Name	First Name	Signature
Macdonald	Darren	
Eccleston	Anthony	

Integrated Processes

The module integrates with:

Action Management

To manage actions for all modules in a consistent and centralized way across the entire solution.

Hazard Management

To link relevant hazards associated with Job Tasks.

Jobs

To outline specific job details and tasks.

Control Management

To outline any controls to mitigate hazards associated with Job Tasks.

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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Let's chat

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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.**

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