

H&S Software



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
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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 - Protection Policy Statement	-	
Associated Policies - Disciplinary, Dismissal and Grievance procedure	-	
Associated Policies - Health and Safety Policy	-	
Associated Policies - Equality and Diversity Statement	-	
Associated Policies - Explanation of rest of IT	-	
Associated Policies - Competition Policy Statement	-	
Associated Policies - Data Protection Policy Statement	-	

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

Policy DB | Toolbox Talks | Form setup | SSW Templates | Risk DB | PPE Symbols | COSHH Symbols | COSHH Hazard statements | COSHH Precautionary statements | COSHH DB

Registry of Policies (all policies) | Inactive | New policy from template | New policy

Title	Expires	Updated	Action	Approved
Bullying and Harrassment	+1 Year	02/02/2024	Edit  	
Business continuity plan and dise	+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 Statemen	+1 Year	13/12/2023	Edit  	A Person

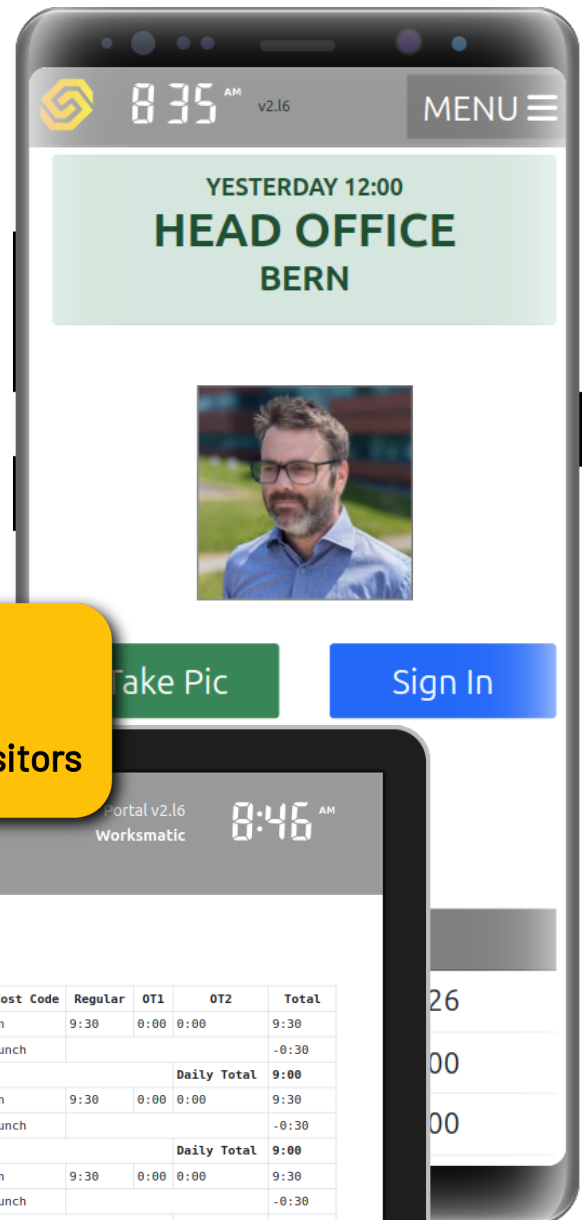
Expires 25/06/2024

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



Date	Start Location	Start Time	Stop Time	Stop Location	Cost Code	Regular	OT1	OT2	Total
Mon 05/02/2024		07:30	17:00		In	9:30	0:00	0:00	9:30
					Lunch				-0:30
									Daily Total 9:00
Tue 06/02/2024		07:30	17:00		In	9:30	0:00	0:00	9:30
					Lunch				-0:30
									Daily Total 9:00
Wed 07/02/2024		07:30	17:00		In	9:30	0:00	0:00	9:30
					Lunch				-0:30
									Daily Total 9:00
Thu 08/02/2024	DEMO:Head Office:1:	07:30	17:58	DEMO:Head Office:1:	In	10:28:01	0:00	0:00	10:28:01
					Lunch				-0:30
									Daily Total 9:58:01
									Total 36:58:01

Human resources and training

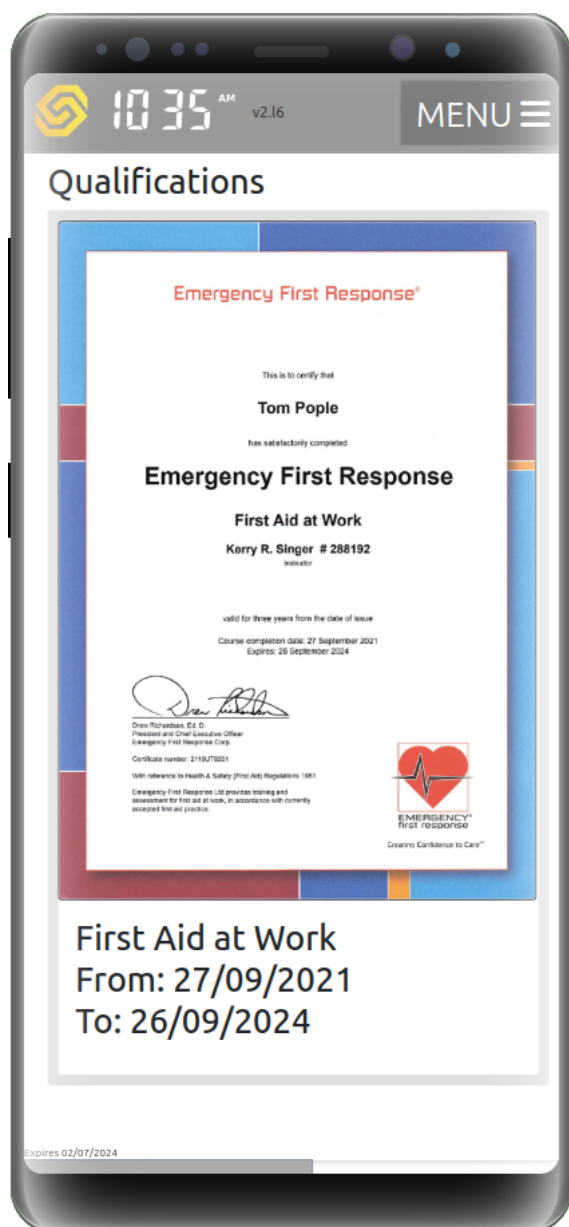
▶ Qualification tracking

▶ 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

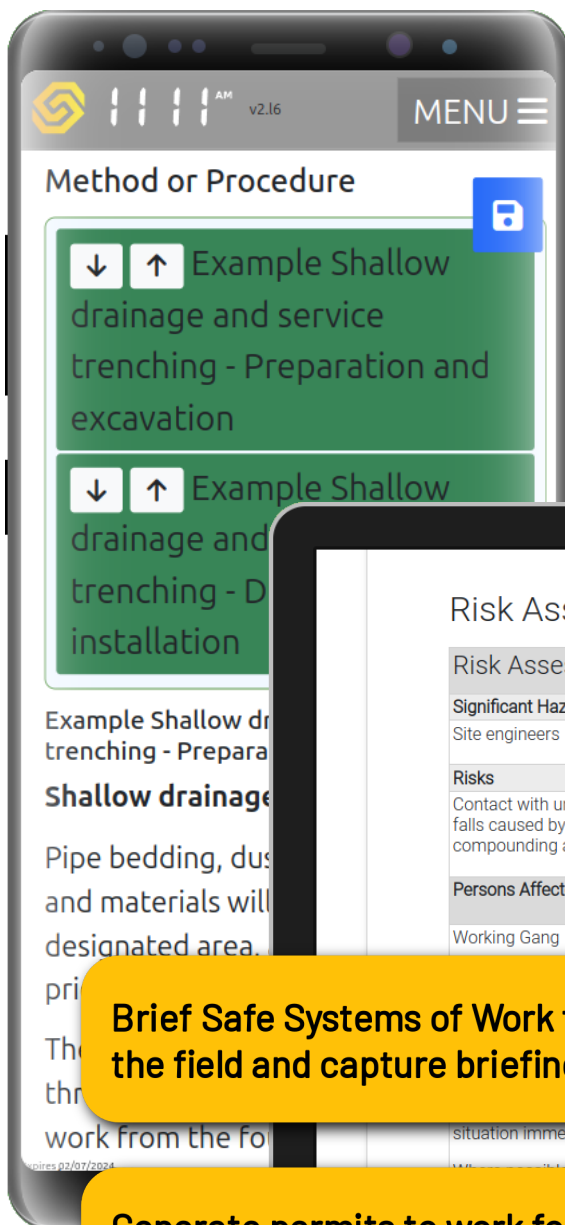


4D Training Trailer Skills	4E FDRI and Training	ADI Qualification	Advanced Driving Certificate	Driving Licence Category B	Driving Licence Category B_E
		ethan.mitchell ADI Qualification	ethan.mitchell Advanced Driving Certificate	ethan.mitchell Driving Licence Category B	
		ava.taylor ADI Qualification	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 vidoes for better comprehension

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

Pick from pre-defined risk assessments and COSHH database

Brief Safe Systems of Work to the team in the field and capture briefing attendance

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

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	Risk Rating (no controls)
Working Gang	Likelihood: 4 Severity: 4 Risk Rating: 16
	Residual Risk Rating
Other Worksmatic Ltd operative need to be alone they must contract manager on a regular basis and report any emergency	Likelihood: 1 Severity: 4 Risk Rating: 4
situation immediately.	
M... .. to follow the designated pedestrian routes to	

Point of Work Risk Assessment / Daily brief

▶ Efficiently documenting communication evidence with remote teams

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

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

The image shows a smartphone and a tablet displaying the Point of Work Risk Assessment (PoWRA) application interface. The smartphone screen shows a form with the following text:

To be completed in consultation with operatives undertaking the tasks and fully briefed to the team

Have you done this type of job before?

Yes No

Are you competent carrying out this task?

Yes No

Have you read & understood the instructions relating to the task?

Yes No

Do you have the correct tools/equipment?

Yes No

Do you have the correct PPE?

Yes No

The tablet screen shows the PoWRA interface with the following sections:

POWRA **SSW**

demo: C01

New Activity

Not briefed:

- bern
- max
- tom

04/03/2024 - PDF ONLY

04/03/2024

Edit

PDF

Brief

26/02/2024 - Finishing works

Plots 45-49

26/02/2024

Required PPE

Daily task briefing / Point of Work Risk Assessment, briefed to: bern

☒ max

☐ tom

Please sign to show that you have been briefed / read, understood and agree to work to this Safe system of work and you are medically fit to work with no known medical condition that could affect your ability to carry out your activities.

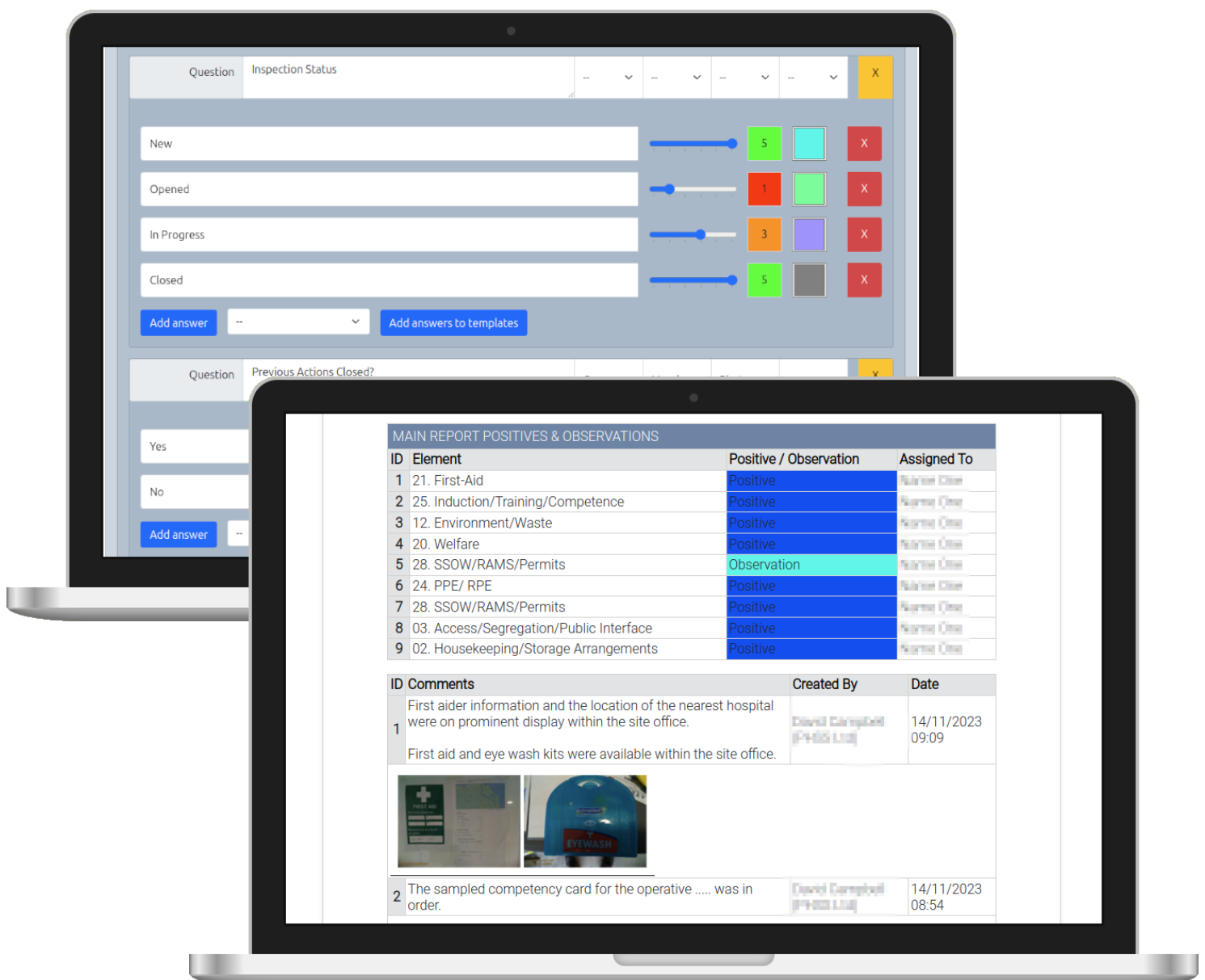
Click to sign:

max

Sign - Manager

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

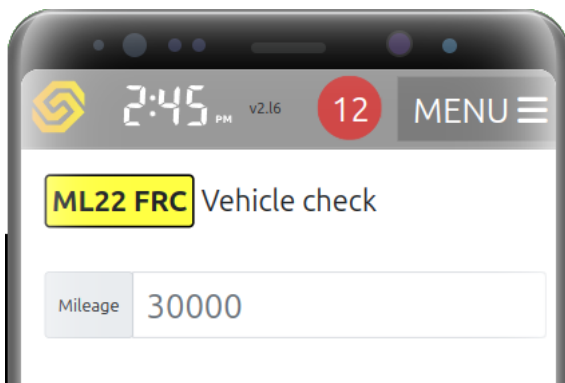


Asset management

- ▶ 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

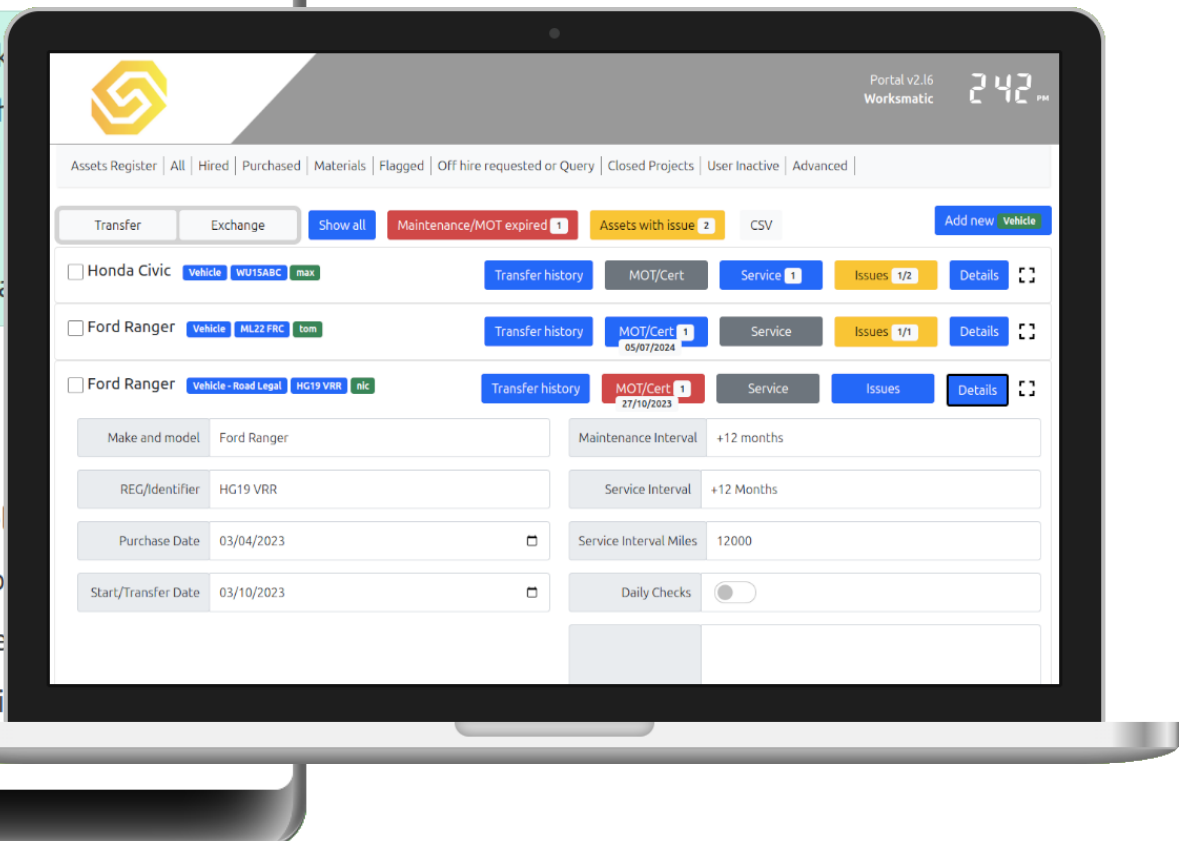
Digital pre-use checks created to simplify compliance



Touch the check to cycle through

- ☐ Not checked
- ☒ Good
- ☒ Bad
- ☐ Not applicable

- ☐ Tyre Tread
- ☐ Wheel rims
- ☐ Spare wheel
- ☐ Tool kit/Tools
- ☐ Wiper Blade
- ☐ Front/rear lights
- ☐ Oil level



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

