



# 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
-  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

# 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

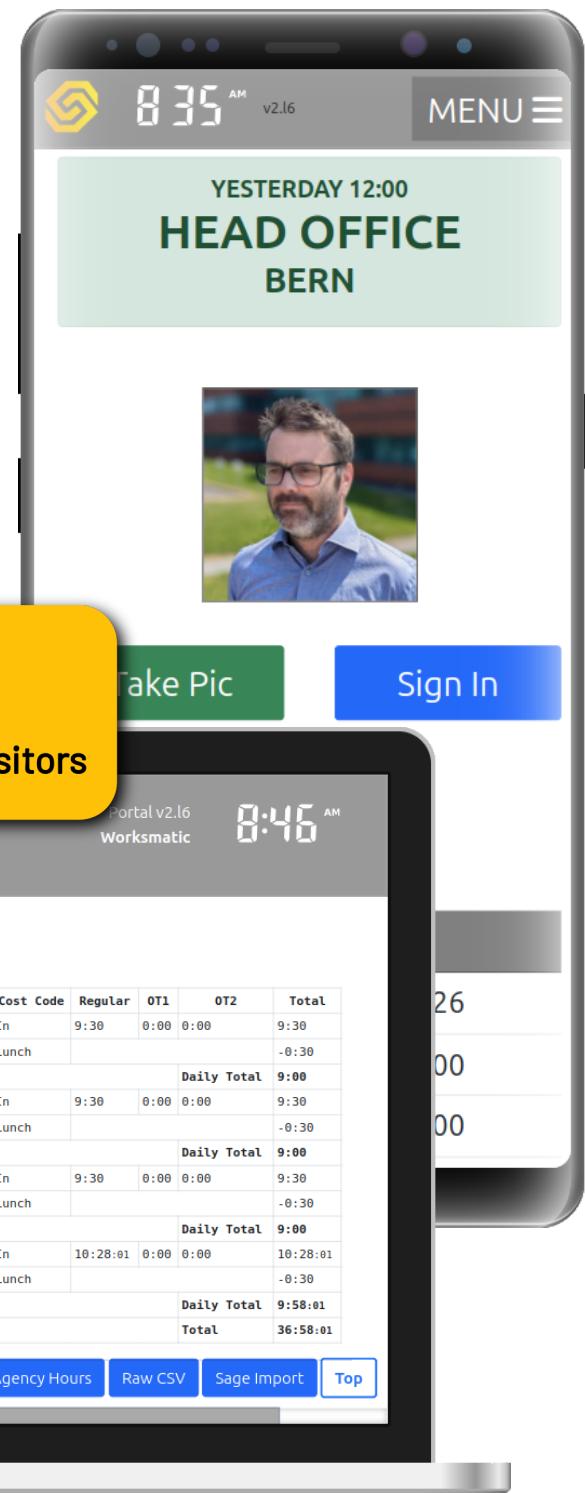
Policy DB Toolbox Form setup SSW Templates Risk DB PPE Symbols COSHH Symbols COSHH Hazard statements COSHH Precautionary statements COSHH DB

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 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

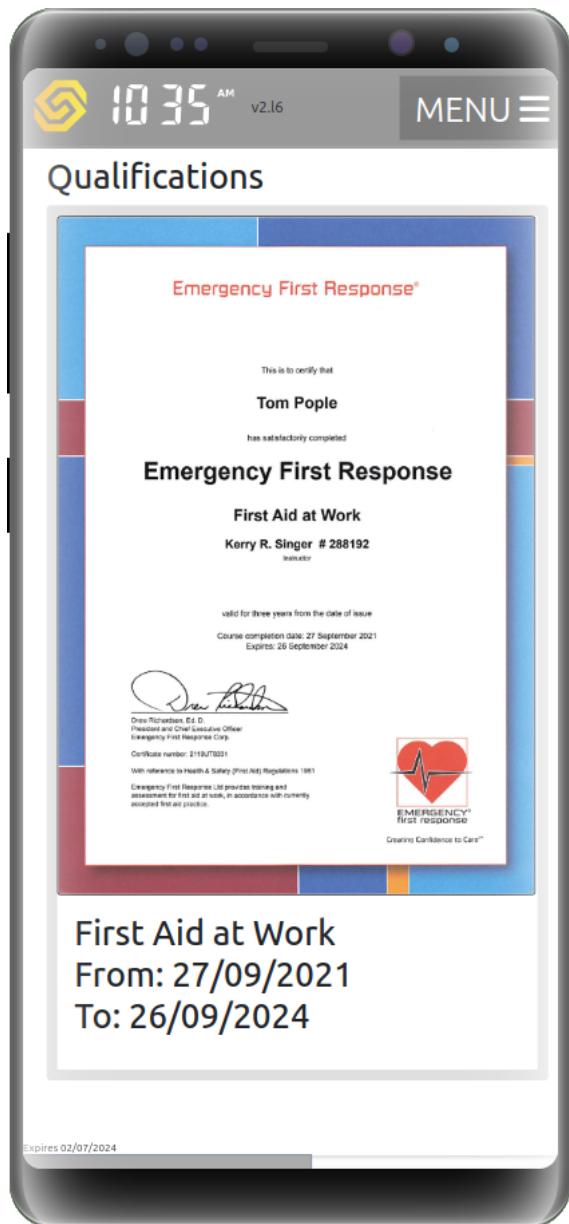


## Human resources and training

- ▶ Qualification tracking
- ▶ Toolbox talks and training

Access company policies

Training matrix - database of competency evidence

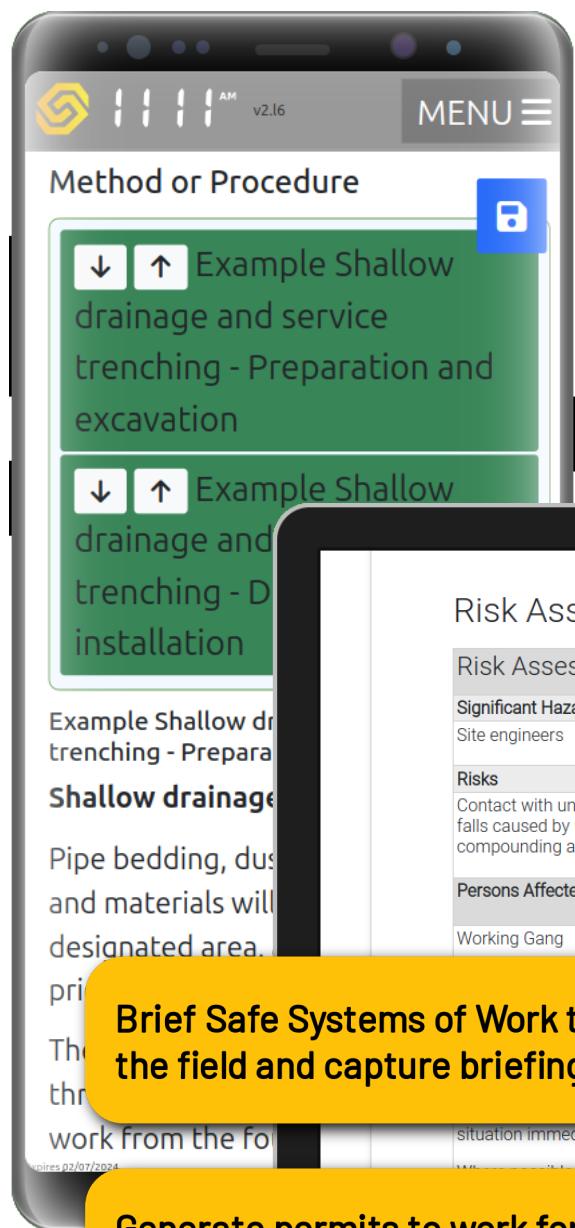


A suite of electronic toolbox talks and the ability to generate further company-specific updates and training

The image shows a digital interface for managing training and qualifications. At the top, a navigation bar includes 'My Projects', 'Policy Register', 'Site Photos', 'Forms', 'Reports', and 'Logout'. Below this is a search bar with fields for 'Expires' and 'Search'. The main area is a grid-based 'Training matrix - database of competency evidence'. The columns are labeled '4D Training Trailer Skills', '4E FDRI and Training', 'ADI Qualification', 'Advanced Driving Certificate', 'Driving Licence Category B', and 'Driving Licence Category B\_E'. The rows list employees: 'ethan.mitchell' (ADI Qualification, Advanced Driving Certificate, Driving Licence Category B), 'ava.taylor' (ADI Qualification, Advanced Driving Certificate, Driving Licence Category B), 'noah.ramirez' (4D Training Trailer Skills, ADI Qualification, Advanced Driving Certificate, Driving Licence Category B), and 'emma.foster' (4D Training Trailer Skills, ADI Qualification, Advanced Driving Certificate, Driving Licence Category B). Each employee row has a corresponding orange box for '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, trip, 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

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

## Point of Work Risk Assessment / Daily brief

► Efficiently documenting communication evidence with remote teams

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 information relating to the task?

Yes No

Do you have the required tools/equipment?

Yes No

Do you have the required PPE?

Yes No

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

POWRA SSW

demo: C01

New Activity

Not briefed:

- bern
- max
- tom

04/03/2024 -PDF ONLY

04/03/2024

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

The image shows a tablet displaying a mobile application for safety management. The top half of the screen shows a 'Question' list with inspection status indicators (New, Opened, In Progress, Closed) and a 3x3 grid of colored squares (green, red, blue, orange, grey) with numerical values (5, 1, 3, 5, 0) and an 'X' button. Below this is a 'Previous Actions Closed?' section with 'Yes' and 'No' buttons. The bottom half of the screen displays a detailed audit report 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

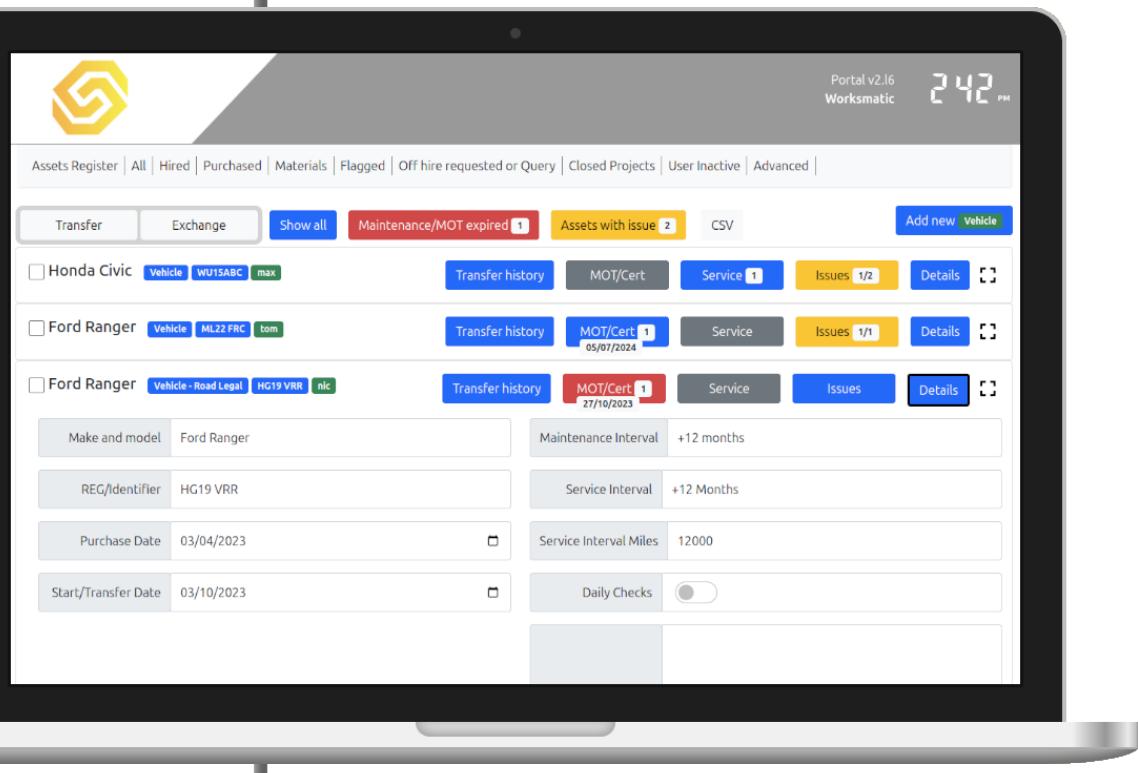
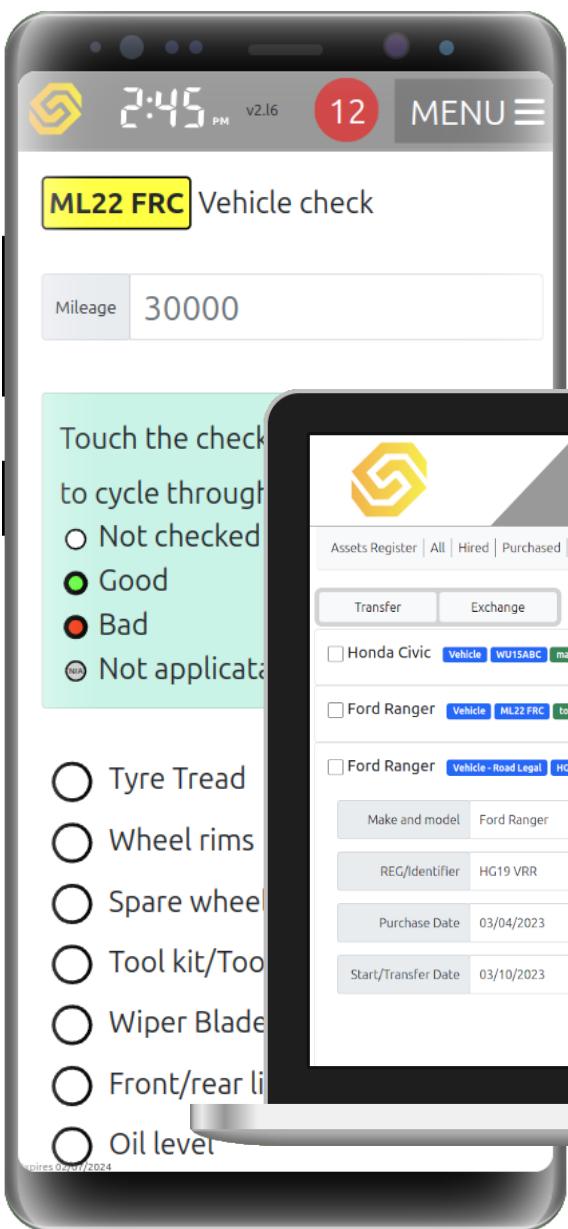
ID	Comments	Created By	Date
1	First aider information and the location of the nearest hospital were on prominent display within the site office. First aid and eye wash kits were available within the site office.	David Campbell [P-HSS Ltd]	14/11/2023 09:09
2	  The sampled competency card for the operative .... 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 DAVIS GROUNDWORKS mobile and web applications. The mobile phone screen shows a navigation menu with 'Incident Form' highlighted. The laptop screen shows a list of incidents and a detailed view of an incident report.

**Incident Report Details:**

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	

**Incident Form Fields:**

- Was the affected / injured person a member of the public? (Yes/No)
- Description of incident (cause and nature): Handbrake failed on the ATV whilst parked on campus, alongside the flowerbed resulting in the ATV rolling back over the IP's left foot.
- Date/Time of accident / incident: 05/03/2024, 17:13
- Where: (place, room, works area): North Campus
- Machinery, equipment or others involved: ATV0021 FCX
- Cause: Contact with machinery, Struck by moving vehicle
- Affect: Contusions and bruising, Strains and sprains