



# Health & Safety Solutions

Software designed to help you manage multiple compliance obligations. Reduce system and process duplication and provide immediate feedback for stakeholders across your organization



## How well developed are your processes?



Undocumented processes, in a state of dynamic change, driven in an *ad hoc* and reactive manner by individuals or events?



Some processes are repeatable, possibly with consistent results?



Defined and documented standard processes established and subject to some degree of improvement over time?



Process metrics and integrated systems effectively control processes to an agreed standard?



Processes are optimized and the focus is on continuous improvement and gaining new insights to support business growth?

## How well aligned is your Health & Safety framework with your organization strategy?



### 1FiCS addresses these challenges

**Complexity:** multiple frameworks, obligations and liabilities spread across multiple business units, functions and management levels

**Keeping it commercial:** balancing the demands of compliance with organizational objectives such as customer service and speed to market

**Accountability:** getting the right people to own the right obligations and manage them in a timely manner to avoid issues escalating

**Continuous improvement:** analyzing activity to support better investment and allocation of resources

**Making it easy:** using technology to reduce the effort of having to remember the multiple obligations, deadlines and actions associated with risk and compliance management.

### How does 1FiCS do this?

**Integration of hazard risk, auditing and incident management:** Hazard risk management is integrated with an understanding of what your audits, assessments and checklists are telling you about control effectiveness. Incidents and the control failures involved are linked back to hazard registers to achieve a balance between the 'theory' of a register and the 'reality' of daily organizational operations.

### 1FiCS supports best practices

**Having a recognized management framework:** this may be mandatory, voluntary, industry-wide or company-specific. Frameworks are designed to support an organization take a consistent, repeatable approach to risk and compliance and not keep 're-inventing the wheel'. (examples: OHSAS 18001, ISO9001, Franchisor Standards)

**Monitoring and review:** what gets measured gets managed. Developing key measures and targets that ensure the organization knows how it is performing and where the gaps are.

**Making it matter:** everyone needs to know 'what's in it for me?' and why it's important. Having performance management processes that encourage proactive risk and compliance behaviors.



**Tracking actions and accountability:** individuals are aware of all actions relevant to them, their priority and when they are due (or overdue!)

**Simplicity:** the essential elements of compliance are managed, no more, no less.

✓ 1FiCS **modular** design allows you to build a system that suits your precise needs today and into the future

✓ 1FiCS can manage **multiple** frameworks and business dimensions such as:

- Health & Safety
- Environmental
- Quality
- Asset Management
- Projects
- Processes
- Sarbanes Oxley
- ISO 31000

✓ 1FiCS supports Health & Safety compliance objectives with one approach

- ✓ Optimise your business with:
- A single, integrated system
  - A single corporate license – unlimited users
  - In-house or cloud installation
  - Browser based, no complex installations on user PCs
  - Mobile device capability

## 1FiCS benefits

**Flexibility:** 1FiCS supports the common elements of compliance across multiple focus points:

- Supports multiple risk and compliance frameworks at the same time - Health & Safety, Environment, Product Quality, Asset Management, Risk Management...
- Usable across different industry sectors - manufacturing, retail, utilities...
- Enables different levels of company sophistication - low level hazard identification to fully integrated audit and risk management....
- Designed to deliver to different stakeholders and company layers - frontline employees and functional managers to C-suite managers and directors....

**The product grows with you:** Keep using the same product as the scope and complexity of your requirements grow.

**Finally connect the top to the bottom:** See how frontline operational compliance is impacting company objectives, processes or sites at the highest level.

Choose your modules

- Compliance
  - Hazard
  - Incident
  - Audit
  - Actions
- Process
  - Inspection
  - Fleet
  - Contracting
  - Training
  - Survey
- Company
  - Meeting
  - Documents
  - Organisation
  - Administration
  - Reports
  - Control Panel

## If these are the capabilities you need, come and talk to us....



**Information tailored to my needs?**

- ✓ The **My Profile** module filters all records relevant to the individual user allowing immediate access to key information



**All my supporting documents in one place?**

- ✓ The **Documents** module is a central library where documents can be reviewed on a scheduled basis with a full audit trail



**Notifications & reminders for action?**

- ✓ Key **events, actions** and **reports** can be alerted and distributed automatically by email



**Audit trails to show activity history?**

- ✓ All key events on a **Hazard, Incident** or **Action** are tracked and recorded automatically



**System can be used by anyone?**

- ✓ With a single license for **unlimited users** – everyone is included not just a few specialists



**Integrate our processes into one place?**

- ✓ **Hazards, incidents, audits, actions, training, meetings, policy reviews** and more....



**Can include our partner organizations?**

- ✓ **Suppliers, Contractors** and **Customers** can be users and managed as part of your compliance 'ecosystem'



**Can grow with us as we expand?**

- ✓ A **Modular design** means that the system can be built and evolve at a pace to suit your organization

## Regional Offices

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Call now to discuss how 1FiCS can support and help grow your business or visit:

[www.1fics.com](http://www.1fics.com)