

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
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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 procedures		
Associated Policies - Alcohol Policy		
Associated Policies - Equality and Diversity Statement		
Associated Policies - Explanation of restoration 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
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Registry of Policies (all policies)

Inactive

New policy from template

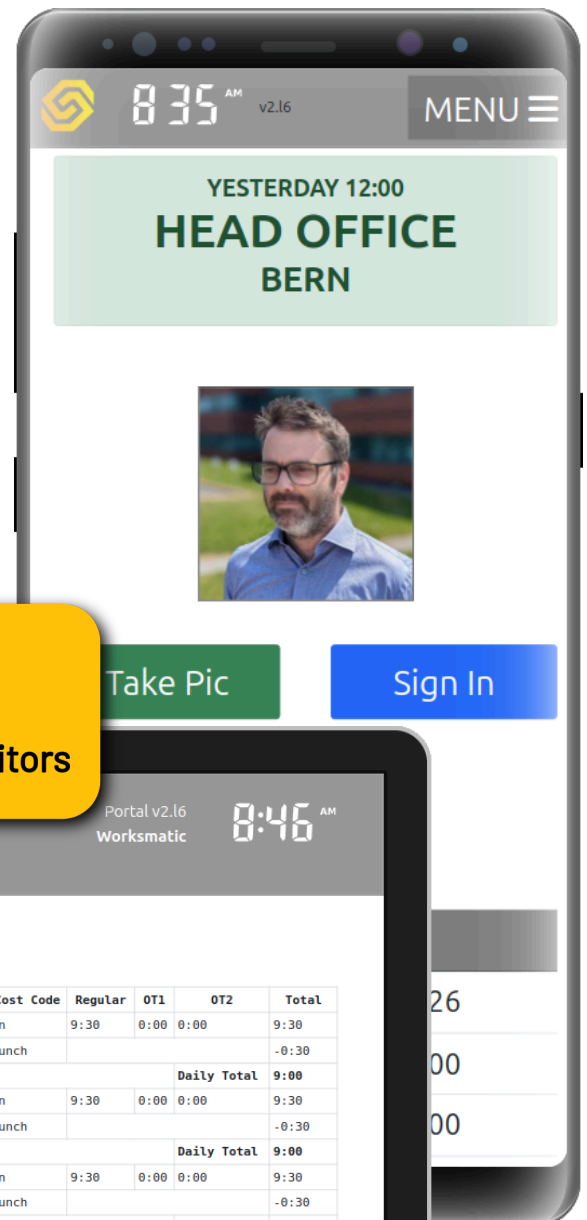
New policy

Title	Expires	Updated	Action	Approved
Bullying and Harrassment	+1 Year	02/02/2024	Edit  	
Business continuity plan and dis	+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



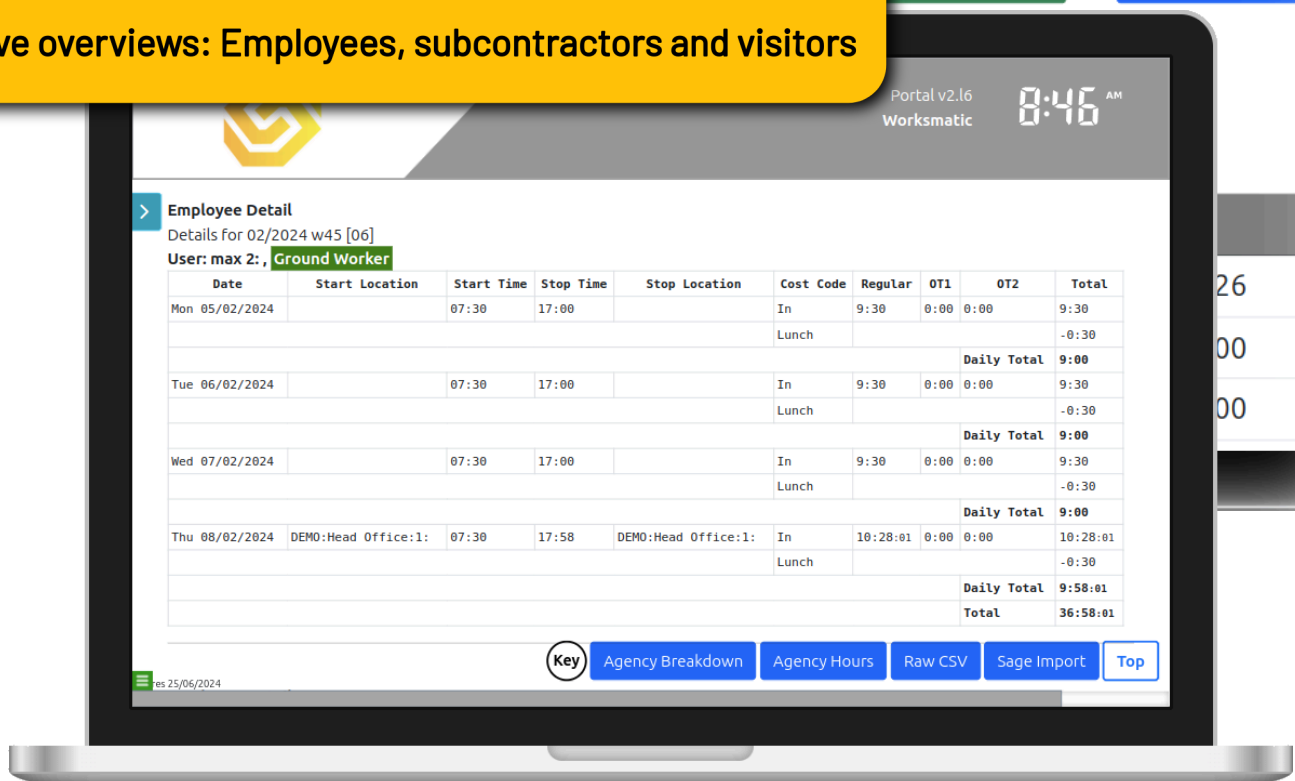
Time and attendance tracking

- ▶ 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





Human resources and training

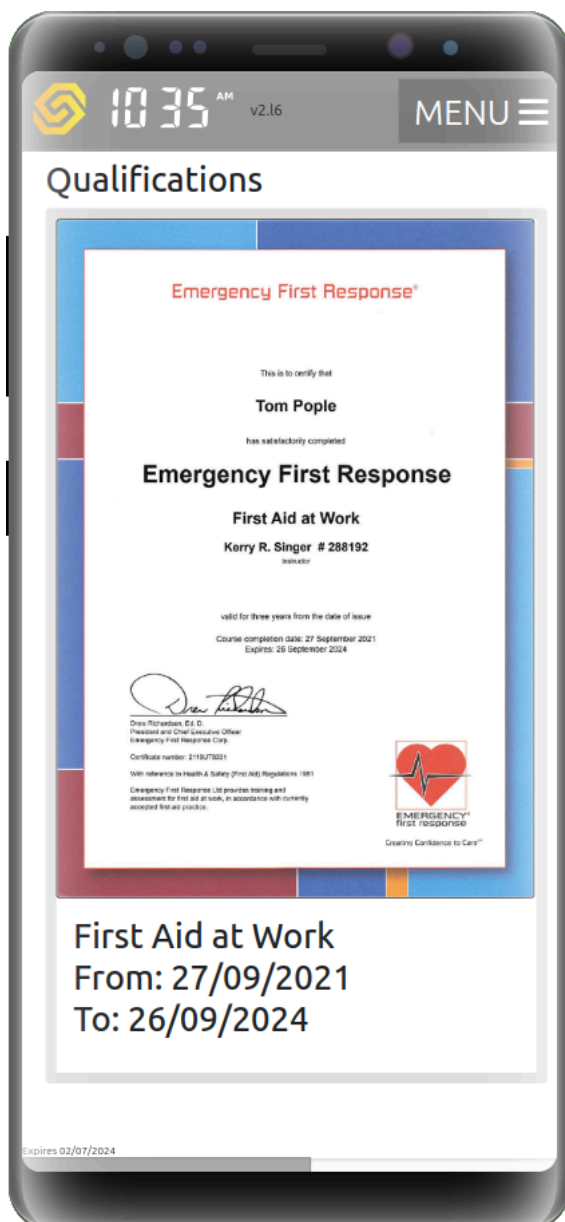
▶ Qualification tracking

▶ 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 laptop screen displays a training matrix table with the following columns: 4D Training Trailer Skills, 4E FDRI and Training, ADI Qualification, Advanced Driving Certificate, Driving Licence Category B, and Driving Licence Category B_E. The table lists several employees and their qualifications.

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



▶ Safe System of Works (SSoW) / Risk Assessment Method Statements (RAMS) and Briefing Evidence

Pick from pre-defined risk assessments and COSHH database

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

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 contact the contracts manager on a regular basis and report any emergency situation immediately.	Likelihood: 1 Severity: 4 Risk Rating: 4



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", and "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

The image displays two devices showing the safety management software interface. The laptop screen shows a form for 'Inspection Status' with fields for 'New', 'Opened', 'In Progress', and 'Closed'. Each field has a progress bar and a color-coded status box (green for New, red for Opened, orange for In Progress, and grey for Closed). The tablet screen shows a 'MAIN REPORT POSITIVES & OBSERVATIONS' table with columns for ID, Element, Positive / Observation, and Assigned To. Below the table is a section for 'ID Comments' with two entries, each including a photo of a first aid kit and an eye wash station.

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-HQS Ltd)	14/11/2023 09:09
2	The sampled competency card for the operative was in order.	David Campbell (P-HQS Ltd)	14/11/2023 08:54

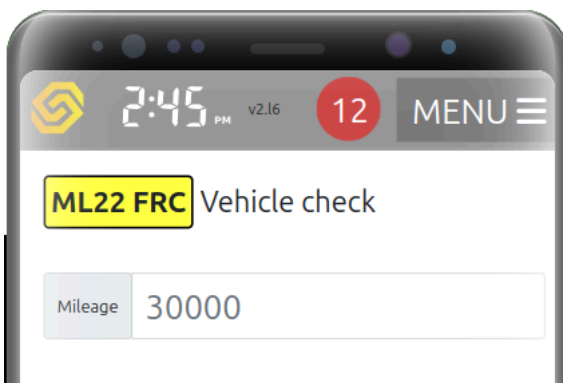


Asset management

- ▶ 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

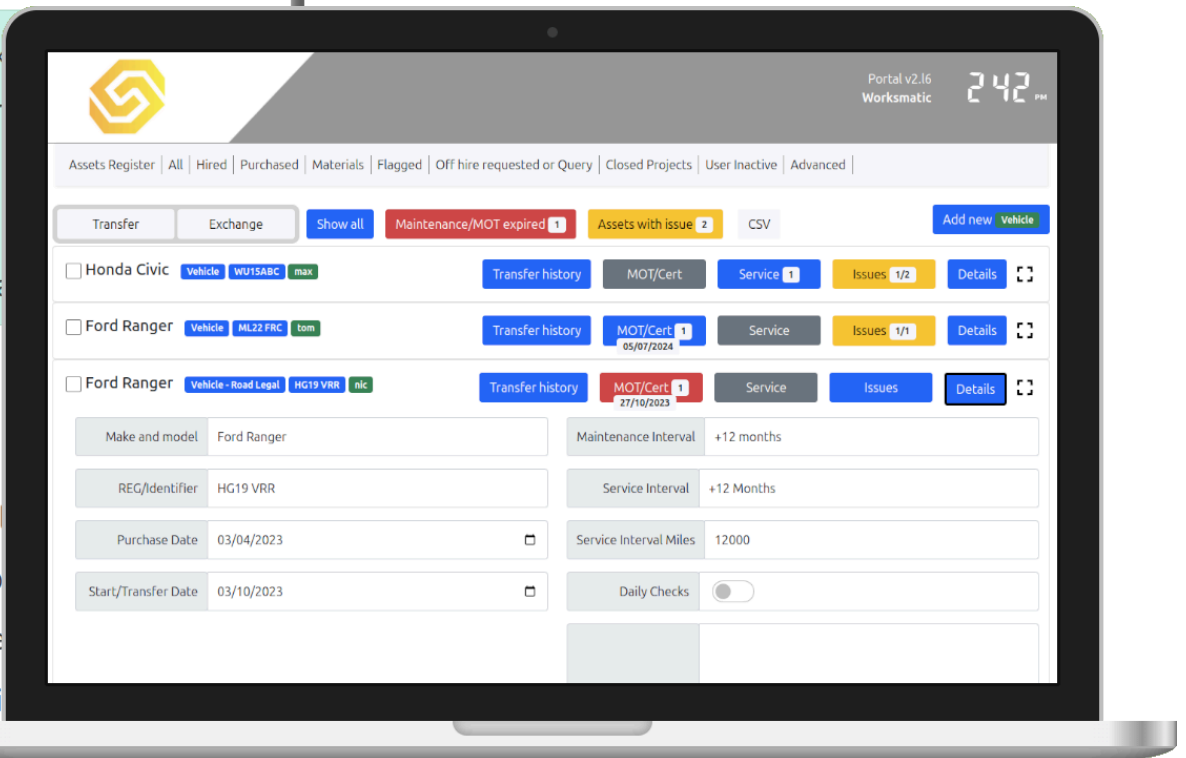
Digital pre-use checks created to simplify compliance



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

