

## HSE Management Solutions for the Manufacturing Industry



### Key Risk Management Challenges for the Manufacturing Industry

Manufacturing organisations face as diverse a range of risks as the products they make. Economic instability, poor business relationships, social and environmental responsibility, product delays, substandard finished goods and legislative compliance are some of the inherent risks that may disrupt normal operation.

Failure to address these risks can damage a manufacturer's reputation and brand integrity. Often the consequences of an eventuated risk such as an unexpected event or compliance breach can be catastrophic, leading to an immediate decrease in sales and loss in market share, and even major litigation.

### Our Solutions

Organisations across all industries must implement a dynamic risk management system to improve operational and strategic planning, reducing the impact of unexpected events and compliance breaches.

RMSS is a leading developer of integrated risk, event and compliance management software solutions, providing organisations with a comprehensive overview of primary business risks, as well as the current state of their control framework.

### Key Features and Benefits

- Improves decision making and understanding of risk exposure via consolidated live reporting across disparate risk registers
- Quantifies compliance and performance using flexible, real-time audit framework
- Increases productivity with automated reporting and communication
- Facilitates compliance with key local and international standards including Risk Management Standard AS/NZS ISO 31000:2009, Basel II, COSO, Compliance Management Standard AS 3806, and Workplace Injury and Disease Recording Standard AS 1885
- Intuitive and user-friendly for rapid user uptake
- Zero footprint, web-based software ensuring minimal impact on IT resources
- Mobile technology accessed via a Personal Digital Assistant (PDA) for onsite risk identification, capturing of incident data and assessment

### RMSS Solutions

RMSS offers three solutions to accommodate differing business requirements.

#### RMSS Subscription

RMSS Subscription is a single-user software license for a multi-tenant application.

With industry-specific data already contained within the application, the user is able to assess risks, record incidents and conduct audits/observations simply by logging on.

RMSS Subscription is fully maintained and hosted by RMSS.

#### RMSS Lite

RMSS Lite includes up to 25 user licenses within a dedicated single-tenant application.

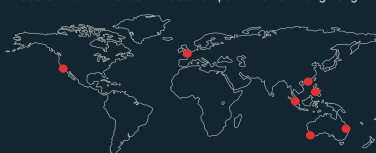
RMSS Lite is preconfigured with best-practice industry-specific data, requires minimal configuration and can be hosted by the Client (on site) or by RMSS.

Users are assigned four predetermined roles (Admin, Power User, User, Reader).

#### RMSS ERI

RMSS ERI integrates risk, compliance and event management at an enterprise level. RMSS ERI optimises the full potential of the application without restrictions, and manages workflows according to organisational requirements.

RMSS ERI caters for all areas of corporate and operational risk including health and safety, environmental, regulatory compliance, security, financial and public image. It can be hosted by the Client (on site) or by RMSS.



## Catering for your Organisation

Manufacturers must implement a dynamic risk management system to improve operational and strategic planning, reducing the likelihood and impact of unexpected events and compliance breaches.

To accommodate the unique business requirements of the Manufacturing industry, RMSS offers three types of packaged solutions: RMSS Subscription, RMSS Lite and RMSS ERI.

RMSS Subscription and RMSS Lite provides Manufacturers with preconfigured industry-specific data to facilitate rapid uptake of the solution and provide immediate results.

RMSS ERI is comprehensive and customisable according to individual organisational requirements. It merges compliance obligations, management of events and enterprise risk management frameworks for complete Enterprise Risk Intelligence.

## Preconfigured Manufacturing HSE Data for RMSS Subscription and RMSS Lite

Preconfigured Manufacturing HSE solutions use the following Master Risk Categories and Risk Types for Risk Assessment and Audit Control:

- Health & Safety
  - Library and Archive Storage
  - Minor Storage of LP Gas
  - Mobile Workplace Inspection
  - Office Areas
  - Workstations
  - Workplace Amenities
  - Hot Work
  - Manual Handling
- Health & Safety cont.
  - Working at Heights
  - Working Near Power Lines
  - Plant Safety
- Environment
  - Environment General
  - Environmental Work Practices & Procedures
  - Environmental Management



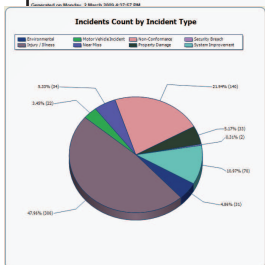
Preconfigured Manufacturing HSE solutions use the following Event Types:

- Disease
- Injury
- Near Miss
- Property Damage
- Security Breach
- Other

**Risk Register:** provides a complete list of all risks identified, assessed and mitigated in organisation.

**Audit Elements Rating:** Summary of identified ratings according to Element Category.

**Top Risks Report:** summary of most frequently identified risks per Assessment Category.



**Incident Graphs:** Displays data relating to the incident types that have occurred within the organisation.

**Identity:** Foundation of creating a new risk assessment containing risks that have been identified and are ready to be assessed, controlled and monitored.

**Risk Matrix:** Clicking on a section of the risk matrix with Open Risk Action will open a new window displaying a Risk Register report of those risks and actions.