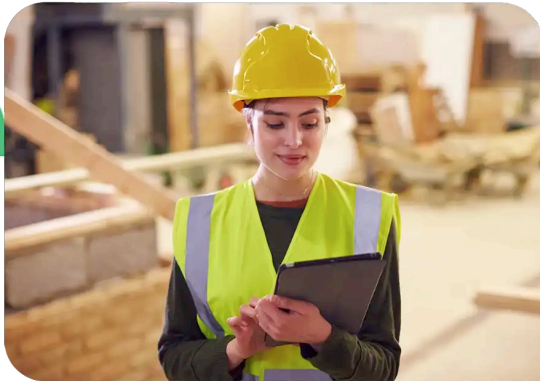


# Action Tracking

Your Corrective Actions worth more focus



*A comprehensive software solution that simplifies the assignment, tracking and completion of corrective actions to*

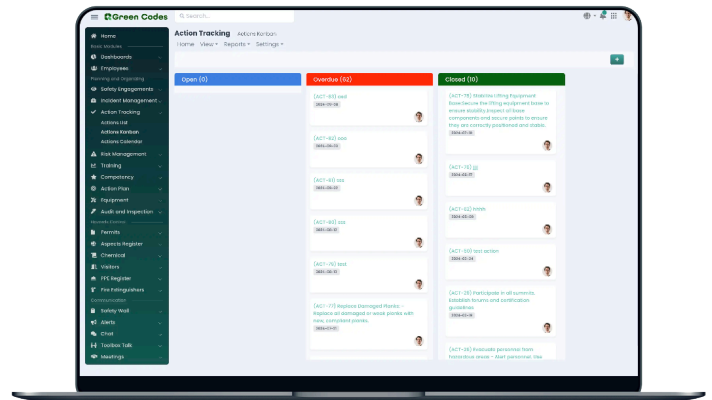
## Don't Miss one Action

When incidents occur or when audits and inspections reveal non-compliance, it's important to remember that they're not just problems to be fixed, but opportunities to eliminate HSE risks.

The challenge is following through with your corrective action items to ensure that issues are effectively resolved. Making the same mistake twice is what agencies like OSHA, HSE and Health call 'repeated violations' and 'failure to abate'.

Don't let an inability to act result in fines and penalties that could have been avoided. Green Codes EHS helps eliminate risks by quickly implementing corrective actions to ensure compliance with your organization's EHS & sustainability requirements. Our solution enables you to centralize the assignment, tracking and verification of corrective actions to help you capitalize

- Assign Corrective & Preventive Actions (CAPA)
- Track Status & Completion Issue
- Escalating Notifications
- Notifications to email and mobile app
- System-wide Integration
- Close request sent procedures
- Kanban / List / Calendar views available



## Corrective Actions Made Easy

HSE managers face an exhausting list of compliance tasks that require quick and decisive action. Assigning, tracking, and documenting corrective actions is a difficult and time consuming job, especially if your organization is committed to industry standards like ISO 9001, 14001, 45001 and OHSAS 18001, all of which have substantial corrective and preventative action requirements.

Green Codes EHS Action Tracking System makes it easy to mobilize your workforce to help prevent incidents and perform compliance tasks with greater speed and efficiency.

Our solution ensures your people are on task, that corrective actions are completed on time, and improves transparency of HSE compliance throughout your organization. The need for corrective actions can arise from almost any HSE activity. That's why Green Codes EHS Action Tracking is not only available as a standalone HSE product, but is also integrated into our Incident Management, Audit & Inspection, Compliance Management, Safety Meetings and Risk Analysis products. Now you can manage all of your corrective actions in one place.

## Design and User Interface

Multilingual Interface
Simple and intuitive user interface makes incident/near miss/hazard entry, analysis, and reporting fast and easy for users of all levels
System can be scaled across your entire enterprise, from the individual department or facility level, to every location throughout your organization
Mobile App (Android iOS) makes core system features and functionality fully available through your tablet or smart phone
Easy-to-use administrative controls and settings mean there's no need to hire additional IT staff or system admins to maintain your system
Maintain your system without the need to hire additional IT staff or system admins using our easy-to-use administrative controls

## Comprehensive Action Tracking Management

Create, assign, edit, monitor and evaluate all of the action items generated by your organization's HSE management activities within one centralized and easy-to-use system, gathered from all modules
View and manage scheduled action items within a simple and intuitive portal, and sort by status, source, due date, assigned personnel, location, and a variety of user-configurable attributes
Prioritize action items and HSE management tasks at the corporate or individual location level to ensure urgent tasks are addressed first
Raising any high priority action to a higher level in the system called AREA OF CONCERN PORTAL, which is seen by the TOP MANAGEMENT Staff, with some statistics and KPIs
Enable the assigned personnel to request close of the task and attach documents, photos and videos, etc. for fast communication with the HSE Managers to close the task
Automatically send escalating email I mobile notifications to assigned personnel at every workflow stage, including when action items are created, status changes, due dates are approaching or past due, and action items are closed
Generate and publish action item reports that allow you to filter results by date, location, status, source, priority, assigned personnel and user-defined Location Tags to obtain a global view of corrective action management across your entire organization
Publish reports for access by users at selected locations throughout your organization, and export them to a variety of standard file types (XML, CSV, PDF.Excel, TIFF, DOCX)
Drive employee engagement with your HSE management through greater transparency and accountability for action item resolution
Proving HSE Management KPIs for Closeouts of actions according to the criticality of the action source

## Action Tracking Mobile App (Android / iOS)

Empower your employees to complete actions at time anywhere using their mobile device

Instantly generate associated notifications right from your tablet or smart phone

Instantly receive notification with new actions raised to immediately assign responsible member from EHS Team

## Customer Care & Training

Configure your system according to your unique EHS management requirements with personalized customer implementation and onboarding, and one-on-one consultation

Give your employees the skills to succeed with remote and on-site user training courses, including System Administrator/Super User Training and End User Training

Join a community of EHS experts whose experience and feedback drive the integration of industry best practices and innovate new features into EHS products at an accelerated pace

Resolve issues quickly and accurately with full application support services, including convenient access to our Customer Support Team, at no additional cost

## Total Cost of Ownership

DOES NOT require third-party consultants to implement and maintain the system

DOES NOT charge based on a per-user fee, enabling all of your employees to access the system according to affordable pricing matrix at no additional cost for additional users

Solution includes Reports and Dashboards, responsive mobile design, our Solution Mobile App and Corrective Action management capabilities - at no extra cost

Easy system configurability eliminates the need for costly software customizations, and provides the flexibility you need to ensure long-term value for your business