



**SHEQsys**

Get **SHEQ** Done

# What is SHEQsys?



**Safety**



**Health**



**Environment**



**Quality**

SHEQsys is an online web application, which allows users and managers to log, investigate, report and determine trends of Safety, Health, Environment, & Quality related activities within their organisation, through the use of modules which all work individually, or together, in an easy to navigate web interface with built-in wizards to assist users in operating the system

# Putting the in SHEQsys



SHEQsys is not only an industry leading SHEQ system, but now an industry leading SHERQ system.

We are proud to have incorporated the 'RISK' type into SHEQsys.

While we have always had the RISK analysis incorporated within our modules, we have now added the ability to create an entry based on RISK factors.

With the standards leaning more towards the RISK factors, in our ever evolving RISKy world, log RISK Incidents to ensure Compliance, Finance, Operational and Strategic Non Conformances are investigated accordingly. Create and conduct your RISK based Audits, and allow new improvements to be Innovated to curb RISKS.

A new addition to our RISK Assessment family is the Dynamic Risk. Dynamic Risk allows users to complete a Risk Assessment on the go. Your RISK levels are determined through SHEQsys settings and based on the level, a suggestion such as whether or not a task you are doing is safe enough to continue.



# Unlocking Even More SHEQsys

Data is a sensitive matter and needs to be protected. SHEQsys is not blind to this and understands the privacy and security required when handling sensitive data such as that which would be found on SHEQsys. Due to these needs we have authentication methods covering a wide array of platforms.

## Azure Active Directory

Azure Active Directory (Azure AD) is a cloud-based identity and access management service. This service helps your employees access external resources, such as Microsoft 365, the Azure portal, and thousands of other SaaS applications. Azure Active Directory also helps them access internal resources like apps on your corporate intranet network, along with any cloud apps developed for your own organisation.

## Google Identity Platform

Identity Platform allows users to authenticate to your apps and services, like multi-tenant SaaS apps, mobile/web apps, games, APIs and more. Identity Platform provides secure, easy-to-use authentication if you're building a service on Google Cloud, on your own backend or on another platform.

## MFA

Multi-factor Authentication (MFA) is an authentication method that requires the user to provide two or more verification factors to gain access to a resource such as an application, online account, or a VPN. MFA is a core component of a strong identity and access management (IAM) policy. Rather than just asking for a username and password, MFA requires one or more additional verification factors.

## Our Security Features

Our other measures/features we have in place to keep your data safe and privacy intact are:

- Isolated Instances
- Transparent Data Encryption at Rest
- Region Specific Data Residency



**Integrated Modules**

**Extensive Investigative  
Tools**

**Reports**

**Dashboards**

**Automatic Email  
Notifications**

**Overdue Reports**

**Schedulers**

**Web Based**

**Universal Attachments**

**Mobile Compatible**

## Work The Way You Want

SHEQsys is a framework which allows your organisation to work the way you want. The flexible utilities available enable you to switch features and modules on or off, and flavour nomenclature to your industry, which means this system can be scaled to always meet your needs.

## Reports At Your Fingertips

Extensive reporting with custom filters are included across all modules of SHEQsys, from report lists to full graphical analysis.

Analyse the data., Discover the trends,  
Get SHEQ DONE!

## Don't Miss Anything

Capture only the information that is required, Relevant users and managers are automatically emailed notifications of new entries and actions for their attention, as well as scheduled overdue reports.

# MODULES

## Core Modules

The core functionality of SHEQsys includes modules that are used across the system and can be generated for all SHERQ types.



### Incidents

Log and investigate non-conformances, near misses and observations.



### Audit

Conduct and schedule different types of audits with varying rating options and definable severity.



### Risk Assessment

Record process or system risks and provide proposed suggestions to reduce the risk.



### Checklist

Schedule and complete require checklists for equipment, vehicles, and more



### Action Framework

Create and assign Actions within modules, which are visible in a consolidated view whilst remaining linked to entries they came from.

# MODULES



## Tracking & Reporting

These modules allow you to identify trends and generate reports for easy review as well as allowing you to keep track of all your items within SHEQsys from inventory and license renewals to calibration and maintenance.



### Facilities Management

Assign and complete job cards



### Equipment Register

Keep track of maintenance and calibration for instruments and vehicles.



### Trend Pareto Analysis

Generate Pareto analysis of production process defects.



### Utilities Management

Capture quantifiable monthly usage



### PPE

The PPE module allows you to create items and maintain stock counts.

# MODULES

## People Management

These modules allow you to manage your relationships, not only with your customers and suppliers but with your employees and their skills development and progress within the organisation.



### Feedback

The feedback module allows users to give positive or negative feedback, which is routed to the responsible manager.



### Employee Records

Set termination and visibility of system users and employees. Maintain registers of customers, suppliers, and their contacts



### Call Report

The Call Report module allows the user to log and follow up on customer or supplier visits.



### Training

Log and set up training courses and assessments.

Supplier Integration

Customer Interaction



# MODULES



## Change Control

Manage your organisation's changes of documents, procedures, services and products all within one system.



### Document Register

Manage controlled company documents and ensure you always have the latest revision.



### Document Request

Request a change to an existing document or for a document to be created that does not exist.



### Concession

Send a request for special approval for a non-conforming product or service.



### Innovation

Log and implement innovative ideas.



### Design Review

Asses and review designs against specified criteria in order to identify issues before implementation.



# HOW DOES SHEQSYS WORK?

SHEQsys is an annual subscription and rates are based on the number of users.

This makes it cost effective for your company as this grants you access to

- Remote support via telephone or remote connections
- The latest updates and access to all the new features
- One day administrative training
- User training tokens
- Hosting and backups
- Access to every module
- Setup assistance

## REQUIREMENTS

SHEQsys is a web application that we host on our dedicated server. All you need is an internet connection and a browser which is HTML5 compliant.



## Contact Us :



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