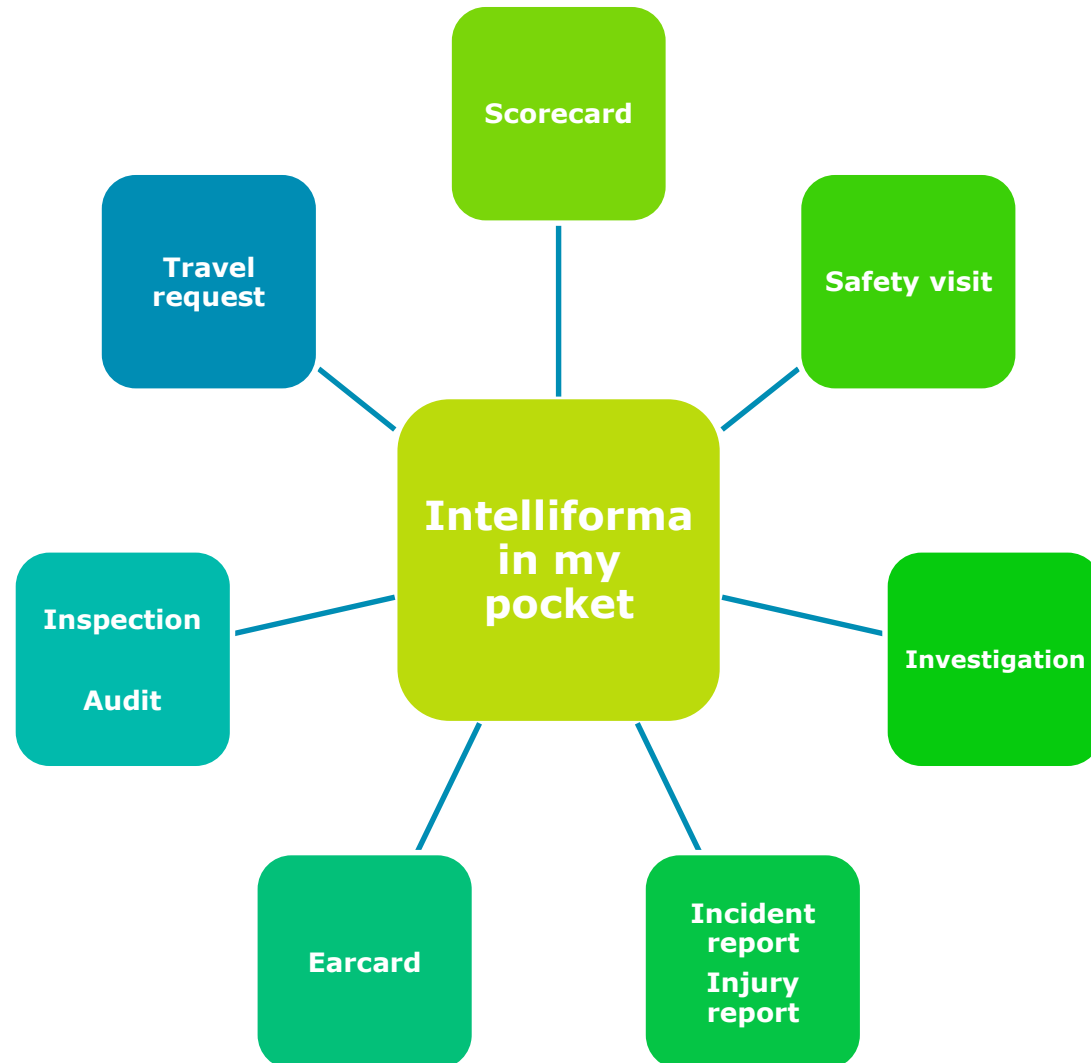


# **IPLOCA Health and Safety Award**



**All my safety tools  
in my pocket !**

# A single Tool allows you to have all the reporting and support Tools at your fingertips



In addition to the web solution Serimax developed with external partner the mobile **only one Tool solution** in my pocket,  
Any field people can on a separate independant server :

### Record

- An Ear Card to share a good practice or an Hazard Observation
- A Safety Visit (behavior Safety Tool)
- An Incident Report, including Nearmiss
- An Injury Report, a Damage Report
- Actions
- A Travel Request
- An Inspection with the Check List for the different topics

### Add

- Pictures
- Workflow to validate and communicate

### and

### Fill

- My Scorecard

# A global Tool for all the Employees' involvement

In this Tool, we help the Employees to work on their own Scorecard, indeed, all the Serimax' Staff must join a target linked to its Scorecard and this Scorecard is a Score System.

This Scoring System is linked to all the HSES activities recorded in Intelliforma and now in the pocket of everyone.

This Scorecard includes Tool Box Meeting, Zone Meeting, Ear Cards, Safety Visit, ... and can be managed directly on Site with the mobile phone

The phone application includes Quality, Security, Safety and Environmental Topics and Tools

**EVERYONE CAN CHECK WHAT HE HAVE TO DO AND FOLLOW HIS INVOLVEMENT IN HSEQS TOPICS**



# A global Tool for all the Employees' involvement

Waste/spillage

Is there any evidence of tipping, waste or spillage in the area?  
Add additional information

Are any storage containment areas clear of spillage/leaks and is bunding clean?  
Add additional information

Any evidence of unauthorised emissions to air/ground or water?  
Add additional information

Any evidence of wind blown debris?

Any Other Items or Areas of Concern?

Materials Storage

Are all materials stored appropriately and in the correct location?

Are material safety data sheets correct and located in the vicinity?  
Add additional information

Are hazardous substances clearly labelled and stored in appropriate containers?  
Add additional information

Are flammable substances stored correctly?

Any Other Items or Areas of Concern?

Machinery/Equipment

Is it clean, free of oil/grease leaks?

- For inspection topics, check lists of control are already included :
- General visit
  - Gas storage
  - Office general H&S
  - 5S
  - Emergency equipment inspection
  - Drill Evaluation report
  - Storage racking inspection
  - Storm water pollution
  - Epidemic (like C-19) compliance inspection

**EVERYONE CAN CHECK WHAT HE HAS TO DO AND FOLLOW HIS INVOLVEMENT IN HSEQS TOPICS**

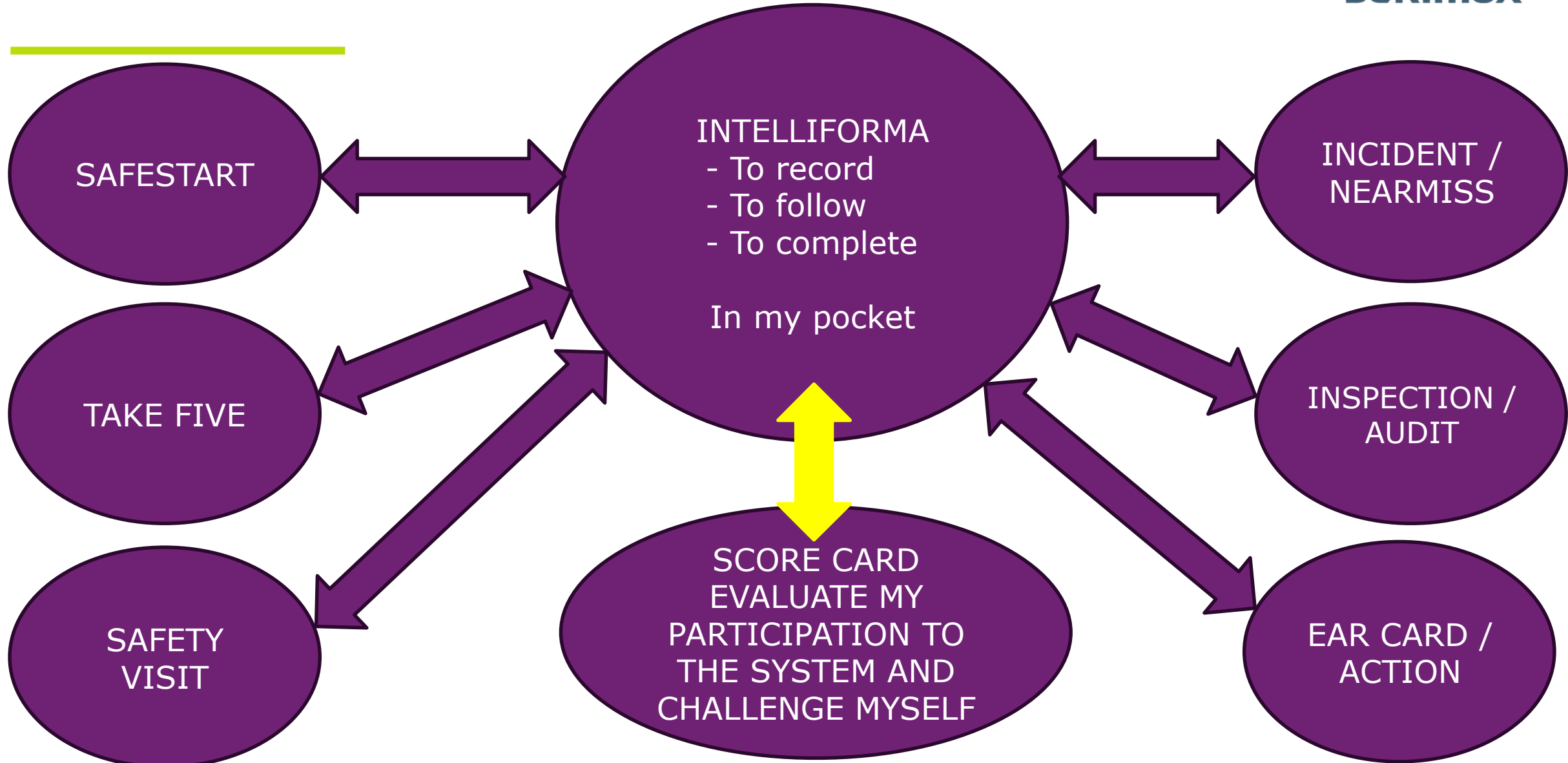
# A global Tool for all the Employees' involvement

There are 3 big parts in the tool

- General (topics QHSES)
  - with Actions, Incidents, Investigations, Employee's action Requests
- Health and Safety
  - with Injury Reports, Inspections, Safety Visits, Travel Requests, Damage Reports
- Quality
  - with Audits, CITS (Improvement Task Force), Feedbacks of client


**EVERYONE CAN CHECK WHAT HE HAS TO DO AND FOLLOW HIS INVOLVEMENT IN THE HSEQS TOPICS**

# A Tool to consolidate the System with all the Employees actions and assess Company QHSES performance whil ensuring a fool traceability of the event on worldwide basis




# A Simple use, a simple Tool





09:40



**BAELEN Jean-Michel**  
Serimax

Your personal todo list contains 2 item(s).

[View Todo Items](#)

**Your roles**

Manager AND Editor for EMEA/CIS

Editor for Other - Training

[Edit Préférences](#)

[Sign out](#)

09:36

**Serimax**  
Documents and forms

- General**  
Core forms covering multiple modules.
- Actions**  
Actions enregistrées ou assignées
- Incidents**  
Formulaire d'incident
- Enquêtes**  
Enquêtes sur les incidents
- Demandes**  
Demandes d'action des employés
- Health and Safety**  
Health and Safety related forms.
  - Personnes blessées  
Blessures liées à l'incident
  - Inspections  
Inspections des sites
  - Visites de sécurité  
Visites de sécurité
  - Demandes de voyage  
Demandes de voyage
  - Véhicules

09:40

Métrique +

Total Recordable Freq. (TRIR) Group YTD	0.00 0
TARGET: 0.72 Dernière mise à jour 01/01/24	
Total Recordable Freq. (TRIR) Group ROLL12	0.77 <span style="color: red;">+0.042</span>
TARGET: 0.72 Dernière mise à jour 01/01/24	
First Aid Case Freq. Group YTD	0.0 0
TARGET: 0.0 Dernière mise à jour 01/01/24	
First Aid Case Freq. Group ROLL12	6.1 <span style="color: green;">-0.384</span>
TARGET: 0.0 Dernière mise à jour 01/01/24	

09:37

[Back](#) **New Inspection** 3 Error(s)

Location/Shared Details

Catégories de la liste de contrôle

🔍 Type to search

- General
- Gas Storage
- Office General Health and Safety
- 5S
- Emergency Equipment Inspection
- Drill Evaluation Report
- Storage Racking Inspection
- Storm Water Pollution
- Covid-19 Compliance Inspection

[Clear](#) [Close](#) [Done](#)

# Conclusion

---

- ▶ Realtime recording : It is not easy to switch from one Tool to another and observations, if they are not captured quickly, are forgotten.
- ▶ Similarly, it is difficult to quantify its own action in the QHSES Areas.
- ▶ With this Tool, everyone can take daily actions, everyone can evaluate its participation through the Scorecard, and this is easier from now.
- ▶ The multiplication of the Tools and the data recorded reduces the efficiency of each person and encourages errors. Thus, by offering a global Tool, the time to be given is shorter and therefore does not become a source of hassle.
- ▶ Finally, no Company provides so many Tools in such a wide field and in particular combining Security, Safety, Environment and Quality, which is why our Tool is an innovation at the service of the everyone's Safety !