

# Risk Management



## Fortune teller

### Managing future events isn't impossible.

Unplanned events that impact your staff and organisation can be prepared for. Utilising a simple risk framework, can help your organisation minimize risk, improve efficiency, avoid litigation, reduce insurance premiums, meet regulatory requirements and remove duplication.



Risk Management within SHE gives users the tools to identify, assess and manage risks, within their job role, across your entire organisation. The risk section includes 5-step, DSE, Manual Handling, Fire, Hazard Spotting and custom assessments.

## The basis of policy

### Identifying risks helps decide strategy.

Risk assessments are a key component of health and safety policy. SHE helps users create risk assessments using configurable templates and a configurable risk matrix.

Assessments are viewable via the portal module by everyone in your organisation.



The software provides a common risk assessment format and process and is designed to complement your existing methods and procedures.

With built-in approvals and action tracking process, assessments will be fit for purpose and actions tracked to completion.

## Never miss a review

### Make sure assessments are reviewed on time.

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Every record automatically gets a review date to help you to effectively manage the review process. View and filter all records through the scheduled review module and using the action manager, assign the review to a user. Automatically notify them with email reminders and escalation if not completed within the specified time scale.

## Complete audit trail

### Record every change to prove compliance.

Record compliance and adherence to standards with an automatic and comprehensive audit trail. Every record has list of changes by user, date and time, giving you visibility and control.

## Dashboard and reports

### Share assessments and best practise.

The dashboard shows the number assessments completed in the current month and year related to each users chosen location. This lets management see those locations that are not performing and focus resources appropriately.

Following the 5-step approach gives an easy to read and accepted format to share the assessment with all staff.

Activity Risk Assessment	
Assessment Reference:	W12121212121
Assessment Date:	2012/12/12
Assessment Type:	Project Risk Assessment
Assessment User:	John Smith
Assessment Location:	123 Main Street, London
Assessment Status:	Completed
Assessment Date:	2012/12/12
Assessment User:	John Smith
Assessment Location:	123 Main Street, London
Assessment Status:	Completed

## Reasons to use SHE Risk Management

- Reduce risk and the cost of managing risk.
- 5-step easily integrates into existing policy & process.
- Show only approved assessments to ensure competence.
- Live assessment information across the organisation.
- Save time and reduce duplication of effort through sharing of information.
- Identify key areas and manage actions in one place.
- Audit trail maintained for every assessment.