This user manual provides the guidance for the use of the CIDE application, currently available on this url:

https://pproo.azo.hr/cide/app/

User role types and rights

There are currently three target users groups (roles) defined within the CIDE application:

1. ROLE_CIDE_COORDINATOR

Inspection Coordinator: Providing the possibility to create the Coordinated Inspections and to read the inspection records filled by the Specific Inspectors. Coordinator can delete an inspection that has no saved records yet.

This role provides the Coordinated inspector with the possibility to:

- create a new coordinated inspection
- create a new specific inspection
- delete a coordinated and/or specific inspection that has no saved records

2. ROLE_CIDE_INSPECTOR

Specific inspector group: This role offers Specific Inspector with the possibility to: Collect defined type of information for the specific inspections created by the Inspection Coordinator, particularly:

- provide the Score for defined criteria and Note, where relevant
- provide the information about the Open issues
- report: uploading the report (PDF)

3.ROLE_CIDE_ADMIN

System administrator: Representing the role with full administration control on top of the system.

This role provides the Administrator with the possibility to:

- create a new coordinated inspection
- create a new specific inspection
- delete a coordinated and/or specific inspection that has no saved records

This Manual is still a draft version, providing the information for the further testing and operational deployment phase. Based on the outcomes and feedback received, documentation will be updated.

Login

In order to access the application functionality, users have to authorize via Login page, entering their credentials (login and password). The credentials will be provided by the administrator.

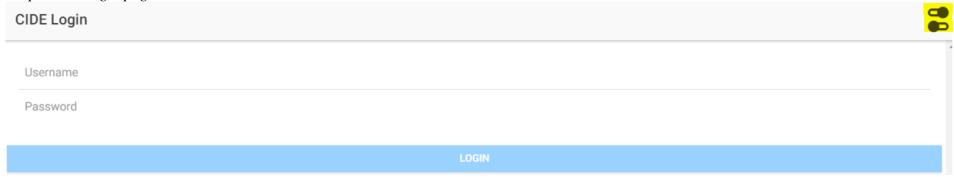
Login page url: http://pproo.azo.hr/cide/app/#/login

Snap 1: Login page:



Default version of the app is available in Croatian language. There is also possibility to switch into the English version of the application, using the switch button (highlighted in yellow in the next image)

Snap 2: EN Login page:



After a successful authorization, user will access the Home page, providing the information relevant to his role.

Dobrodošli: cide_environmental

Uloge: ROLE_CIDE_ENV

O aplikaciji

Aplikacija CIDE sadrži alate koji olakšavaju provedbu i dokumentiranje inspekcijskih nadzora u području zaštite okoliša u Republici Hrvatskoj. Aplikacija CIDE kao dio informacijskog sustava BIFISIC omogućuje upravljanje podacima i informacijama vezanima za koordinirane i specifične inspekcijske nadzore SEVESO područja postrojenja.

CIDE sadrži dva glavna alata

- · hibridnu aplikaciju (internetsku i mobilnu) za korisnike
- · programsko sučelje za obradu podataka

Aplikacija CIDE izrađena je u okviru Twinning projekta "Unaprjeđenje sustava praćenja kemikalija i opasnih tvari te integracija Seveso baze podataka u Informacijski sustav zaštite okoliša (ISZO) kao jedinstveni centralni Seveso informacijski sustav" (CRO SEVESO).

Važne informacije



Inačica: 0.1.2

Datum objave: 21.01.2019

Establishment search

After selecting the magnifier icon, user can access the page with the establishments.

Snap 4: Establishments page screeenshot:								
← Područja postrojenja								
Q Traži po imenu ili OIB-u								
OIB	Operater	Ime	Općina	Adresa	Alati			
27759560625	INA-INDUSTRIJA NAFTE, d.d.	BP Prelog	PRELOG	Trg sv. Florijana 14a	≣ (1)			
27759560625	INA-INDUSTRIJA NAFTE, d.d.	BP Sesvetski Kraljevec	SESVETE	Selska 16	≡ (1)			

27759560625	INA-INDUSTRIJA NAFTE, d.d.	BP Prelog	PRELOG	Trg sv. Florijana 14a	(1)
27759560625	INA-INDUSTRIJA NAFTE, d.d.	BP Sesvetski Kraljevec	SESVETE	Selska 16	(1)
27759560625	INA-INDUSTRIJA NAFTE, d.d.	Rafinerija nafte Sisak	SISAK	A. Kovačića 1	≣ (2)
27759560625	INA-INDUSTRIJA NAFTE, d.d.	Beli Manastir-Osječka	BELI MANASTIR	Osječka 1f	≣ (1)
23268154531	ALUFLEXPACK NOVI d.o.o. za proizvodnju	POGON DRNIŠ	DRNIŠ	S. RADIĆA 65	+
20262622069	Čakovečki mlinovi, dioničko društvo za proizvodnju i promet prehrambenih proizvoda,Čakovec	RJ Zajednički poslovi	ČAKOVEC	Mlinska 1	+
75970517069	OPĆA BOLNICA DUBROVNIK	OPĆA BOLNICA DUBROVNIK	DUBROVNIK	Dr. Roka Mišetića 2	+
75550985023	PETROL društvo s ograničenom odgovornošću za trgovinu i prijevoz nafte i naftnih derivata	Skladište i punionica plina Unešić	UNEŠIĆ	Dubrave 1	+
27759560625	INA-INDUSTRIJA NAFTE, d.d.	BP Umag	UMAG (UMAGO)	Šetalište V. Gortana 5/a	+
27759560625	INA-INDUSTRIJA NAFTE, d.d.	BP Novi Vinodolski	NOVI VINODOLSKI	Kralja Tomislava 33/B	+

Establishments can be searched and filtered by the Name or by OIB. Establishments summary provides an information about the ID, OIB, Name of the establishment, Municipality, Address and access to the tools for specific inspections.

Coordinated inspection creation

Coordination inspection can be created by the user role Inspection coordinator. After authorization, the role is visible via Home page with relevant role "ROLE CIDE COORDINATOR".

Snap 5: Coordinator home page:



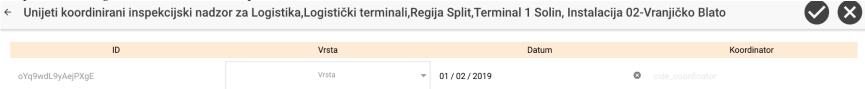
Inačica: 0.1.2

Datum objave: 21.01.2019



After entering into the Establishments section, coordinator can create the new Coordinated Inspection via selecting the "+" sign Inspection coordinator can create new Coordinated Inspection.

Snap 6: Creating new Coordinated Inspection:



Specific inspection creation

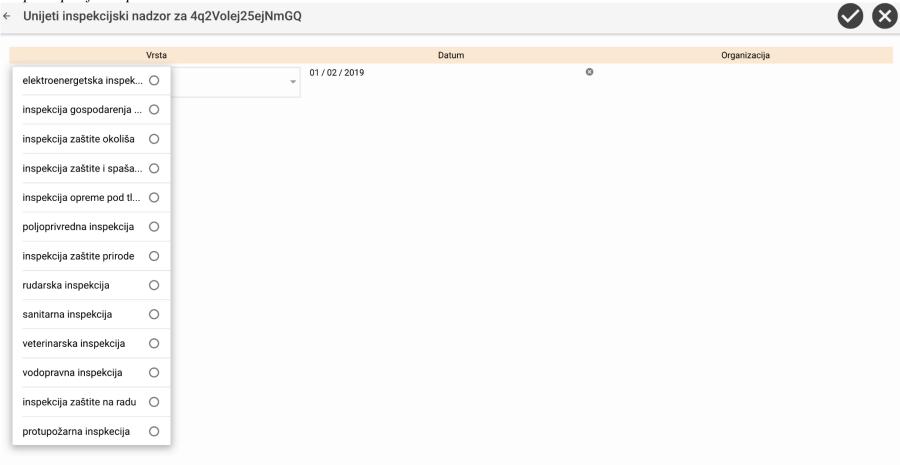
After creating the new Coordinated Inspection, Coordinated Inspector can create the new Specific inspection.

Snap 7: Creating new Specific inspection:



In the form for the new specific inspection, Inspection Coordinator selects type of inspection (there are 13 different types of specific inspection under the coordinated inspections) and automatically the relevant organisation responsible for the particular Specific inspection is assigned.

Snap 8: Specific inspection details:



After filling up the information for the Specific inspection, summary table already contains the information about the first specific inspection for the particular Coordinated inspection.

Based on the type of the specific inspection selection appropriate organisation will be assigned based on the "<u>List of specific inspections and the corresponding institutions</u>".

Snap 9: Example of first Specific inspection under the Coordinated inspection:



Inspection report upload/download

Specific inspection final report can be uploaded by the Specific inspector for particular Specific inspection. Upload function is available under the particular Specific inspection record in the collumn "Report".

Snap 10: Specific inspection report upload:



In order to access already uploaded Specific inspection report, user can click download button and save report on local drive.

Snap 11: Specific inspection report download screeenshot:



Filling score for a specific inspection

In connection to the specific inspections, inspectors shall first select from the tools button with link to the Criteria and score sestion Consequently can select particular criterion from the available codelist values. Where relevant, for each elementary criterion inspector can insert/update the note.

Snap 12: Specific inspection score for criteria and note download:

← Kriteriji i ocjena rm0wMvbmZOdYAlO1





Kriteriji	Ocjena	Napomena					
1. ORGANIZACIJA I OSOBLJE							
ORGANIZACIJSKA SHEMA TVRTKE - razine upravljanja sustavom sigurnosti	potpuno provedeno/nadograđuje se-(0)	propisno usvojeni propisi					
TIJEK KOMUNIKACIJE I/ILI INFORMACIJA VEZANIH ZA							
SPRJEČAVANJE RIZIKA ORGANIZIRANE SU PREMA USPOSTAVLJENOJ ORGANIZACIJSKOJ STRUKTURI-način	potpuno provedeno/nadograđuje se-(0)	Napomena (najviše 500 znakova)					
izvještavanja							
ODRŽAVANJE RADNIH POSTUPAKA IZMEĐU RAZLIČITIH RAZINA I FUNKCIJA OPERATERA (provjera svakodnevnih postupaka od vrha do baze i obrnuto)	potpuno provedeno/nadograđuje se-(0) 🔻	propisno usvojeni propisi					
ODGOVORNOSTI VEZANE UZ SIGURNOST I ZDRAVSTVENO							
STANJE ZAPOSLENIH + redovito se preispituju i kada se dogodi organizacijska promjena	potpuno provedeno/nadograđuje se-(0)	Napomena (najviše 500 znakova)					
	2. PREPOZNAVANJE I PROCJENA ZNAČAJNIH OPASNOSTI						
MJESTA U POSTROJENJU KAO IZVORI OPASNOSTI I VJEROJATNO MOGUĆI UZROCI NASTANKA VELIKE NESREĆE SU PREPOZNATI	dokumentirano/dostupno-(1)	Napomena (najviše 500 znakova)					
PROCESNI DIJAGRAM TOKA - PROCJENA RIZIKA KOD							
POJEDINIH PROCESA U POSTROJENJU JE PROVEDENA, usvojene su i primjenjene procedure za sustavno prepoznavanje	dokumentirano/dostupno-(1)	Napomena (najviše 500 znakova)					
značajnih opasnosti							
METODE IDENTIFICIRANJA RIZIČNIH SCENARIJA I OPASNOSTI, OCJENJIVANJE VJEROJATNOSTI ODREĐENOG SCENARIJA	dokumentirano/dostupno-(1)	Napomena (najviše 500 znakova)					

Adding open issues for a specific inspection

In order to document specific issues related to the inspections, user can document these issues via separtate section, which can be launched by the

green issue button .

Inspector can create and update issues related to the inspection via set of attributes:

- issue description
- accomplished according to the measures/prescriptions on the inspection minutes (Yes/No)
- deadline (date)
- administrative measure (decision) accomplished (Yes/No)
- information to court/misdemeanor warrant (text field-2000 characters)

Snap 13: Open issue section screeenshot:



Deleting Specific inspection

If needed, specific inspection can be deleted. This can be done by the delete icon under the particular specific inspection only by the Admin or Coordinator.

Snap 14: How to delete the specific inspection:



Note: Specific inspection can be deleted only till information about the score and issue is inserted.

Online version available on:

https://github.com/HRSEVESOSK/cide-ionic-app/wiki/02-User-manual