OCCUPATIONAL HEALTH AND SAFETY MANAGEMENT SYSTEM

CENTRALIZE RECORD AND DOCUMENT MANAGEMENT

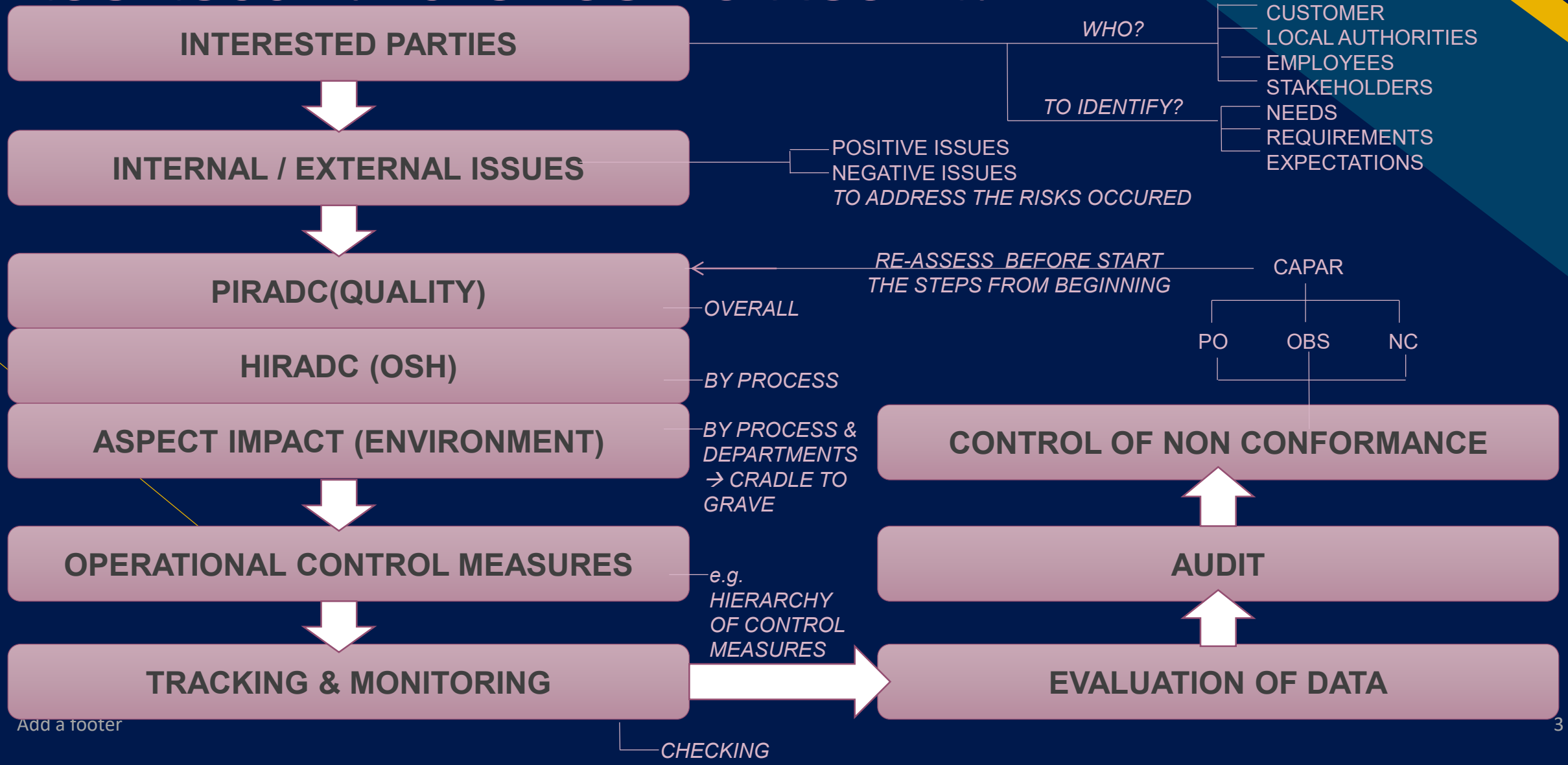
CONTENT OUTLINE

Occupational Health and Safety Management system

- Occupational Health & Safety Management System
- Centralized reporting system (CCRIS)
- Incident & Accident Reporting process flowchart
- CCRIS centralized support portal interface with QHSE Panel
- CCRIS centralized support portal interface for incident & accident reporting
- Risk Management Summary & Example
- Data Analysis Summary & Example

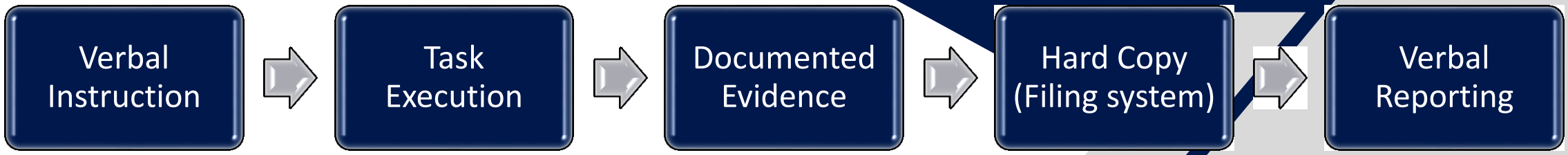
PRACTICED FLOW PROCESS ON ISO 45001 : 2015 - SUB CLAUSE 4.2

FR

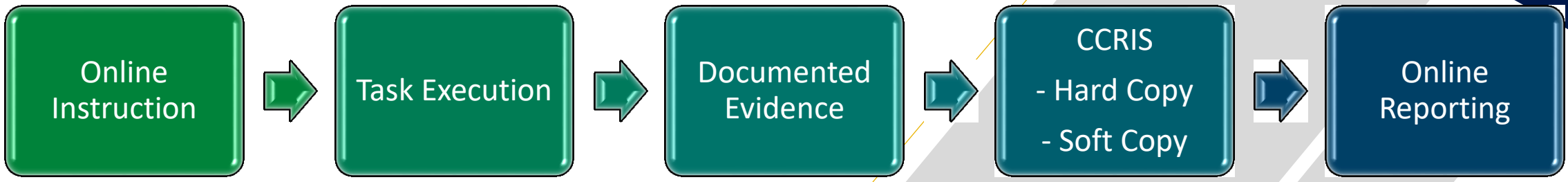


CENTRALIZED REPORTING SYSTEM

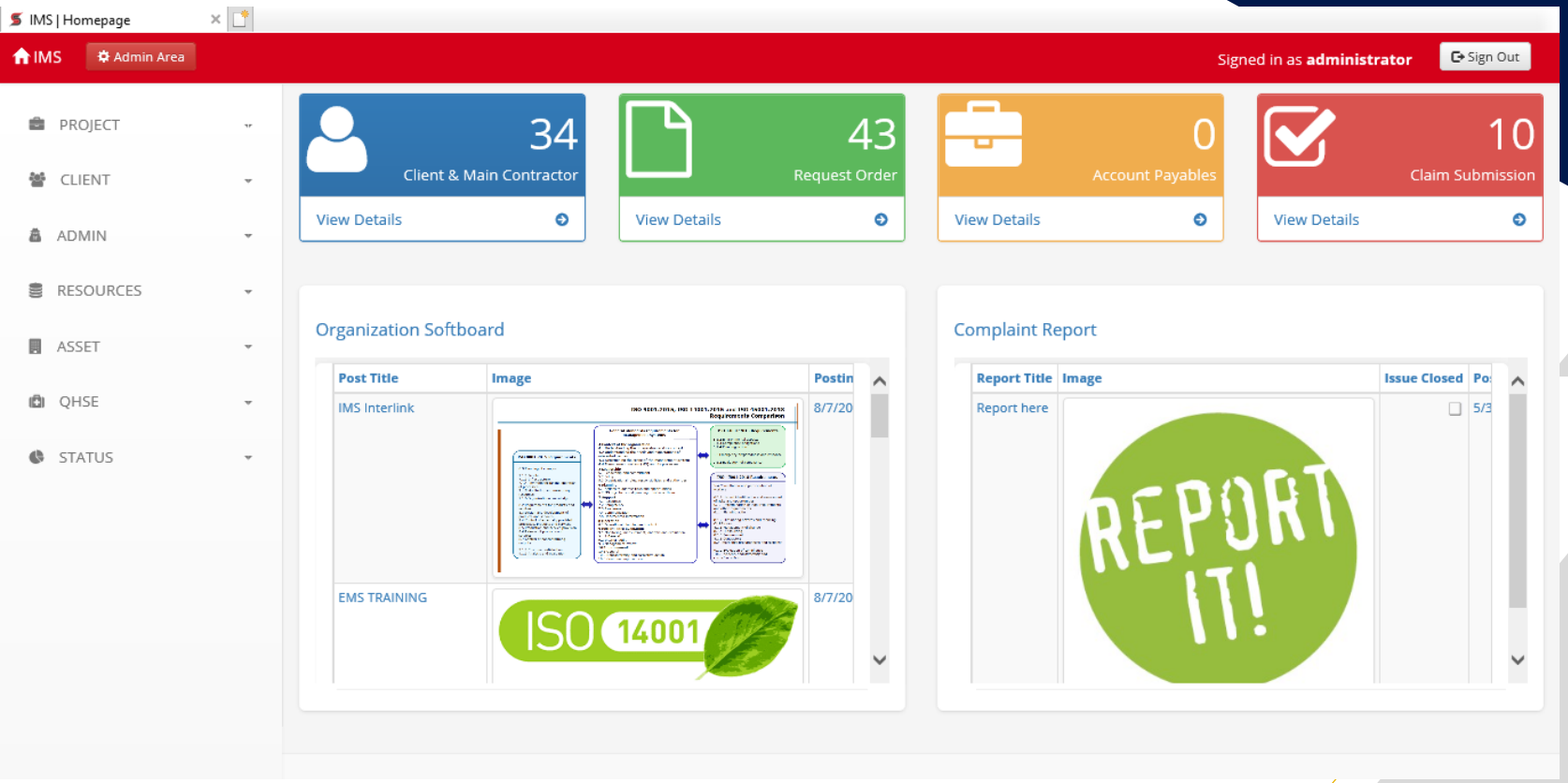
Time Based Reporting style

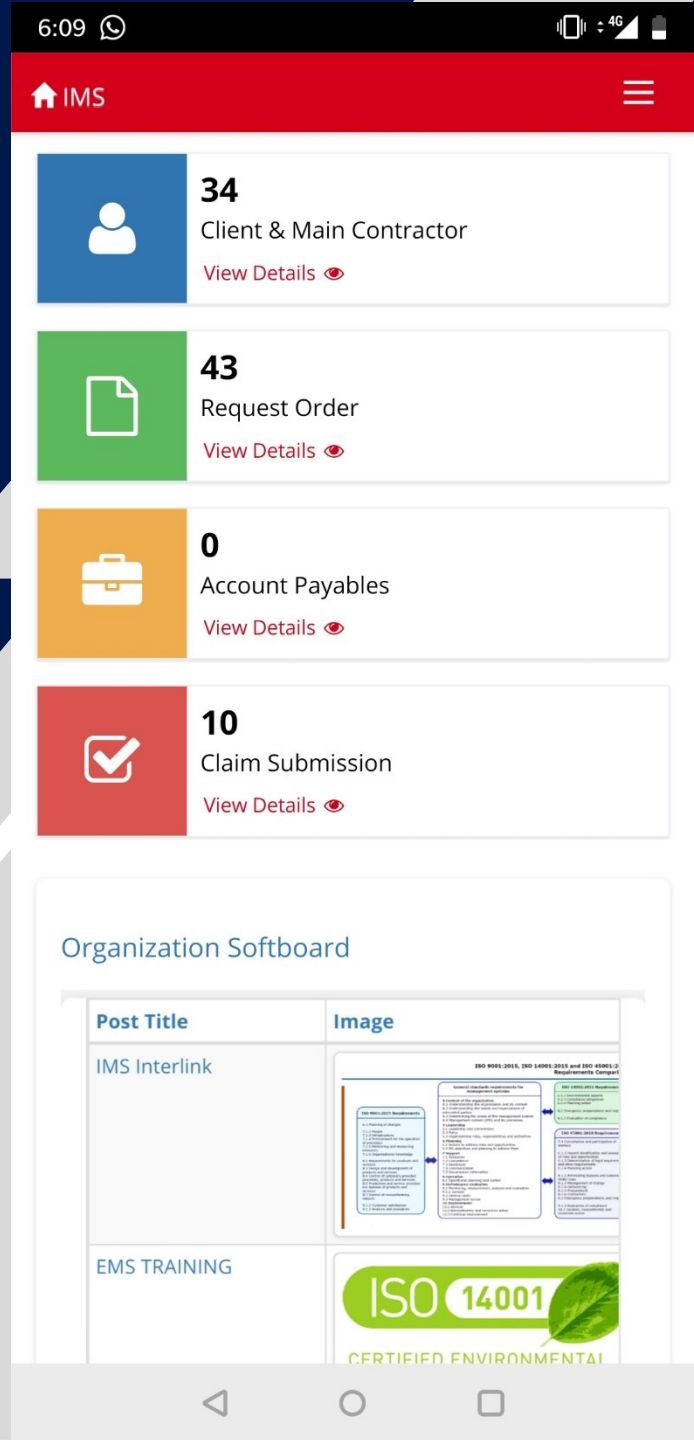


Assignment Based Reporting style



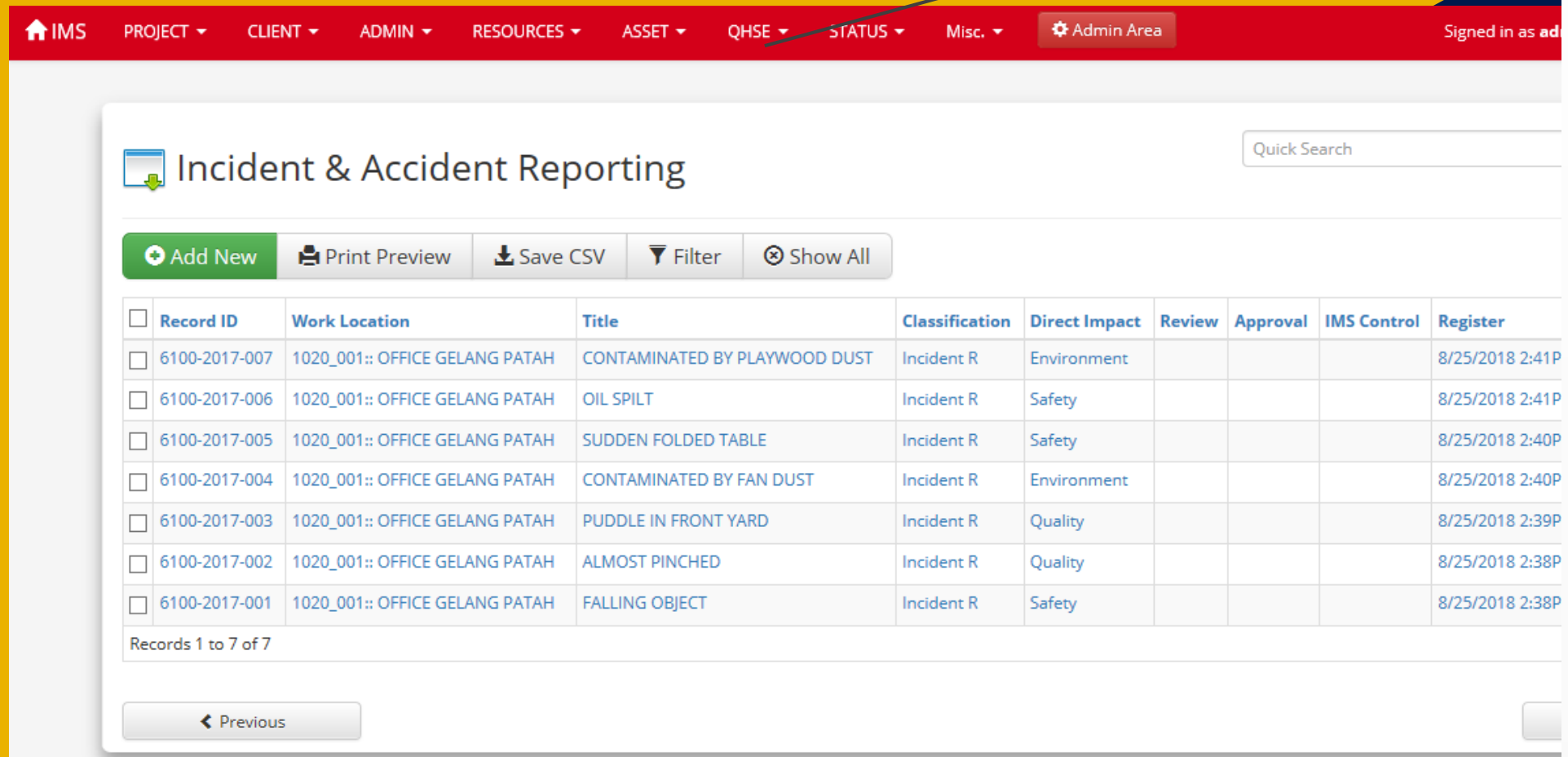
Communication, Consultation & Reporting Information System





Communication, Consultation & Reporting Informatio

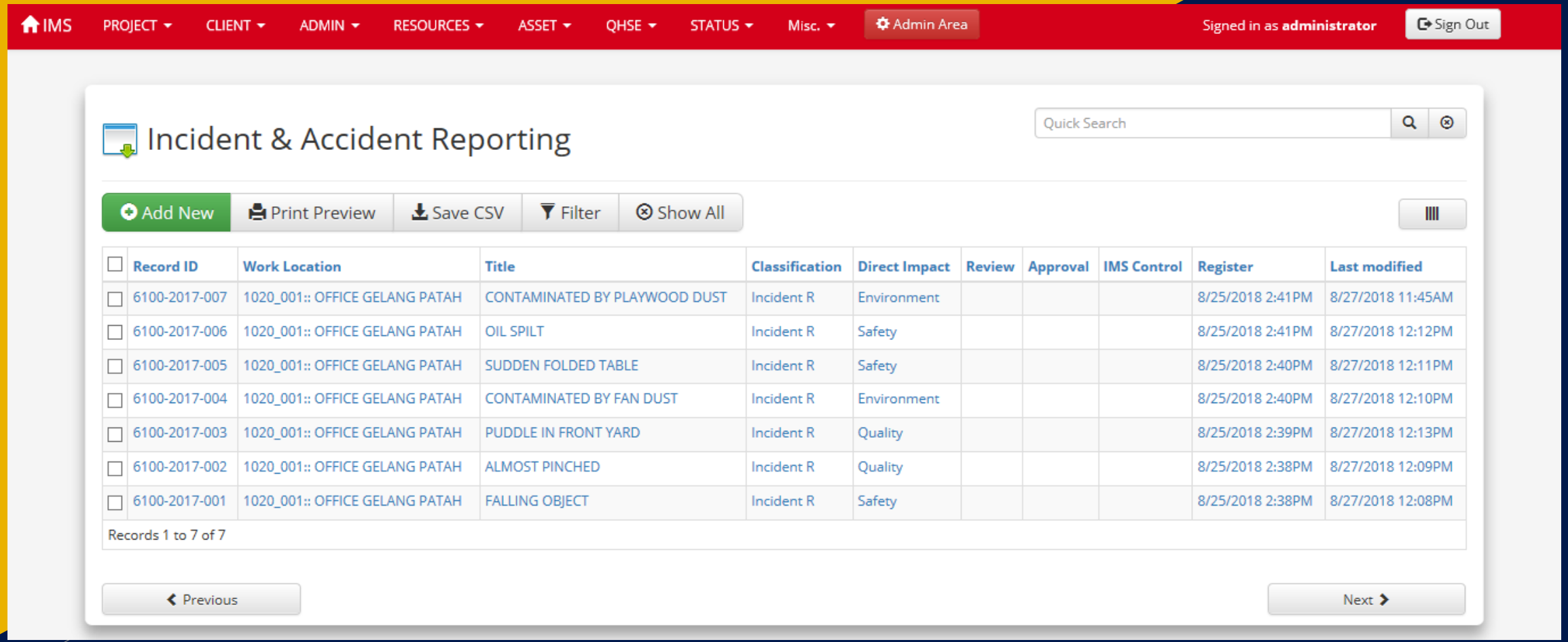
CCRIS CENTRALIZED SUPPORT PORTAL INTERFACE WITH QHSE PANEL VIEW



Communication, Consultation & Reporting Information System

Communication, Consultation & Reporting Information System

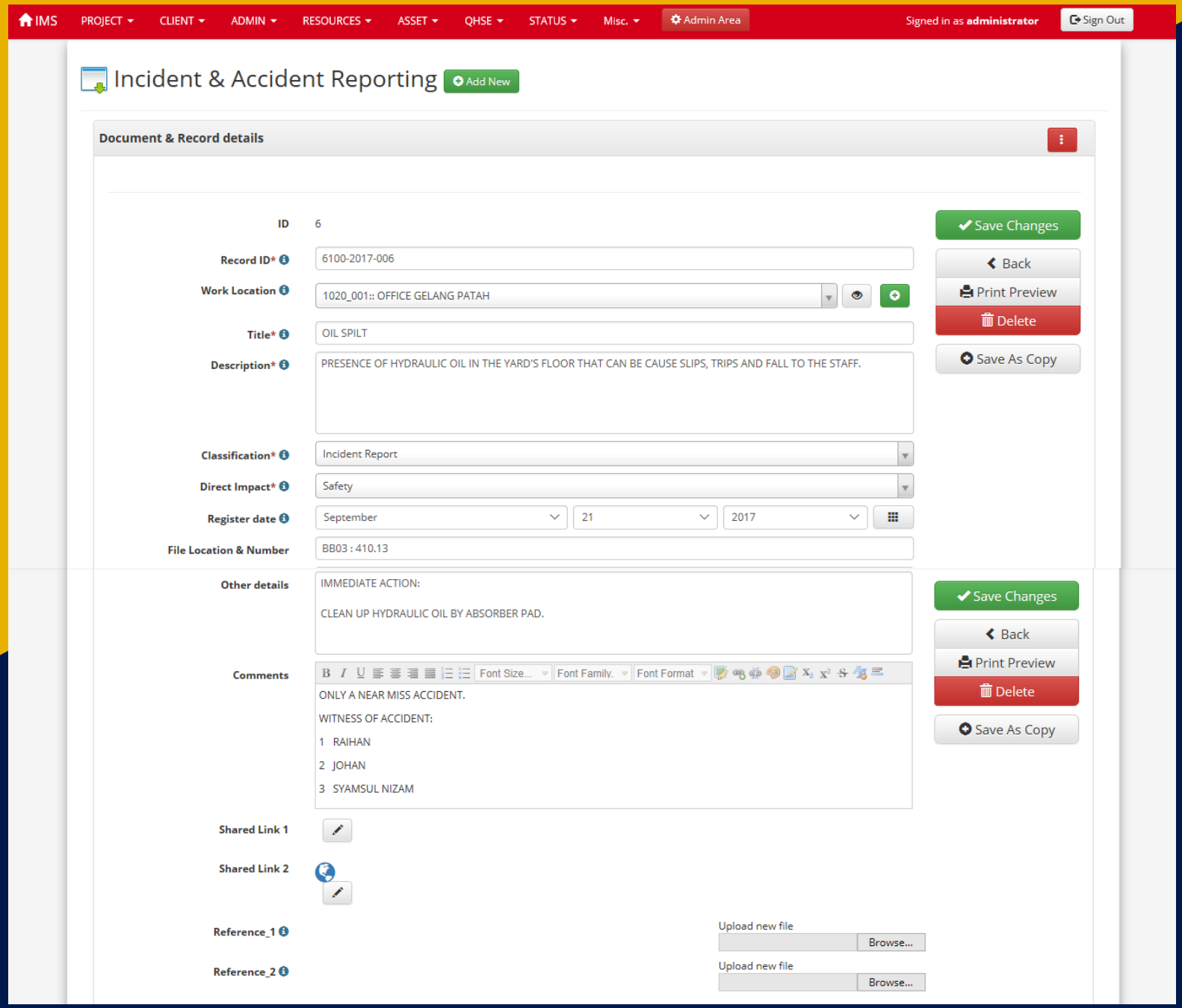
CCRIS CENTRALIZED SUPPORT PORTAL INTERFACE SUMMARY



Record ID	Work Location	Title	Classification	Direct Impact	Review	Approval	IMS Control	Register	Last modified
6100-2017-007	1020_001:: OFFICE GELANG PATAH	CONTAMINATED BY PLAYWOOD DUST	Incident R	Environment				8/25/2018 2:41PM	8/27/2018 11:45AM
6100-2017-006	1020_001:: OFFICE GELANG PATAH	OIL SPILT	Incident R	Safety				8/25/2018 2:41PM	8/27/2018 12:12PM
6100-2017-005	1020_001:: OFFICE GELANG PATAH	SUDDEN FOLDED TABLE	Incident R	Safety				8/25/2018 2:40PM	8/27/2018 12:11PM
6100-2017-004	1020_001:: OFFICE GELANG PATAH	CONTAMINATED BY FAN DUST	Incident R	Environment				8/25/2018 2:40PM	8/27/2018 12:10PM
6100-2017-003	1020_001:: OFFICE GELANG PATAH	PUDDLE IN FRONT YARD	Incident R	Quality				8/25/2018 2:39PM	8/27/2018 12:13PM
6100-2017-002	1020_001:: OFFICE GELANG PATAH	ALMOST PINCHED	Incident R	Quality				8/25/2018 2:38PM	8/27/2018 12:09PM
6100-2017-001	1020_001:: OFFICE GELANG PATAH	FALLING OBJECT	Incident R	Safety				8/25/2018 2:38PM	8/27/2018 12:08PM

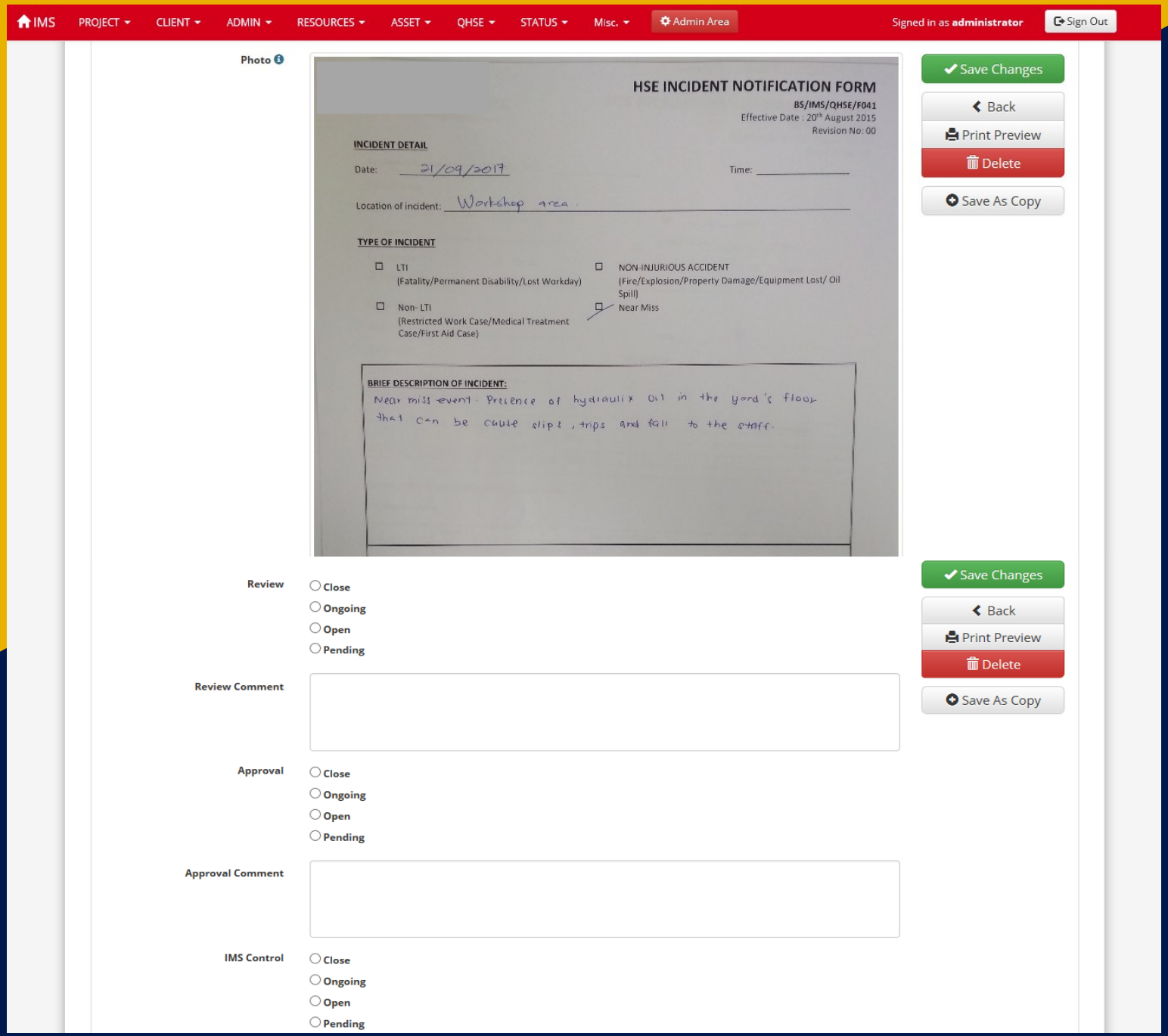
Communication, Consultation & Reporting Information System

CCRIS CENTRALIZED SUPPORT PORTAL INTERFACE EXAMPLE

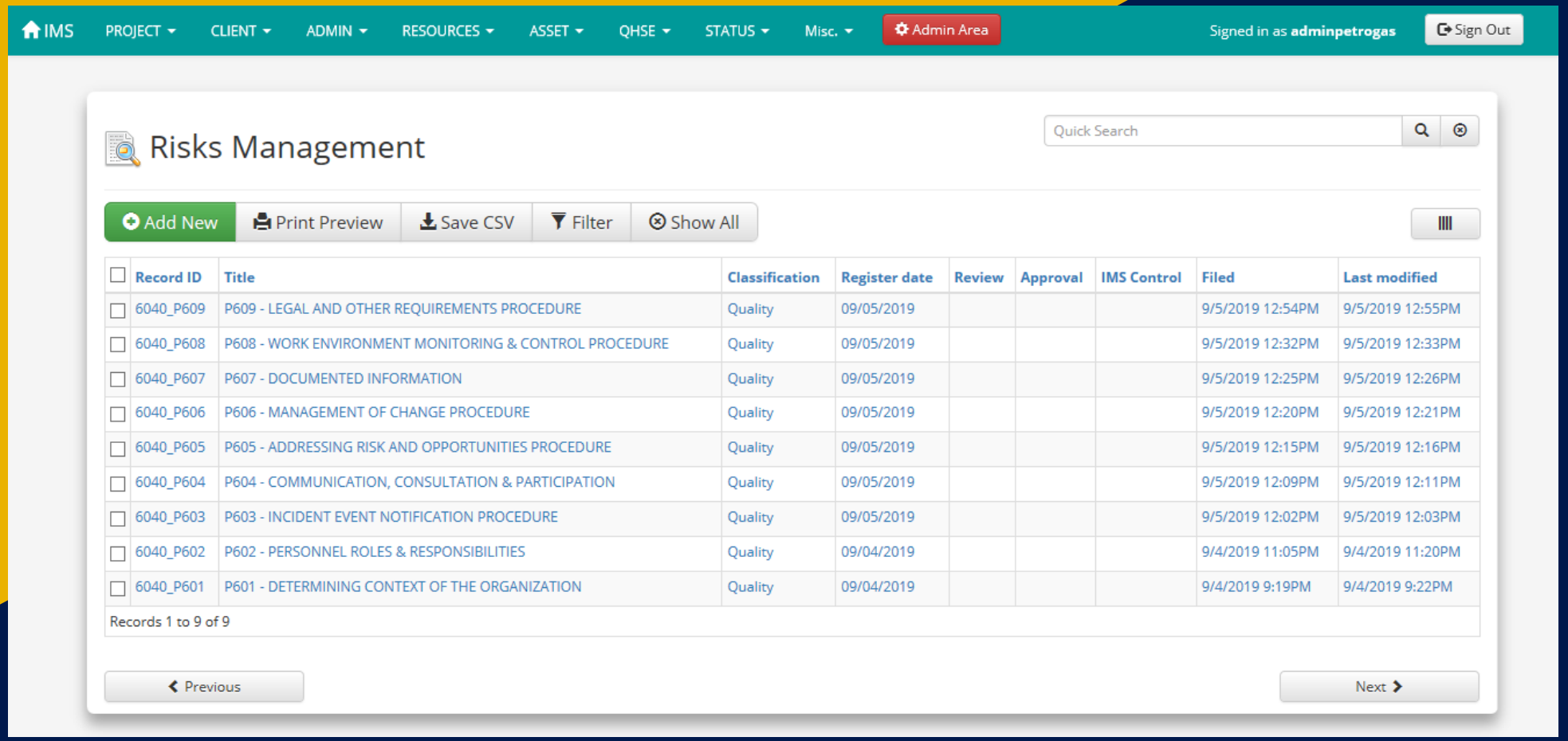


Communication, Consultation & Reporting Information System

CCRIS CENTRALIZED SUPPORT PORTAL INTERFACE EXAMPLE



RISK MANAGEMENT SUMMARY



Record ID	Title	Classification	Register date	Review	Approval	IMS Control	Filed	Last modified
6040_P609	P609 - LEGAL AND OTHER REQUIREMENTS PROCEDURE	Quality	09/05/2019				9/5/2019 12:54PM	9/5/2019 12:55PM
6040_P608	P608 - WORK ENVIRONMENT MONITORING & CONTROL PROCEDURE	Quality	09/05/2019				9/5/2019 12:32PM	9/5/2019 12:33PM
6040_P607	P607 - DOCUMENTED INFORMATION	Quality	09/05/2019				9/5/2019 12:25PM	9/5/2019 12:26PM
6040_P606	P606 - MANAGEMENT OF CHANGE PROCEDURE	Quality	09/05/2019				9/5/2019 12:20PM	9/5/2019 12:21PM
6040_P605	P605 - ADDRESSING RISK AND OPPORTUNITIES PROCEDURE	Quality	09/05/2019				9/5/2019 12:15PM	9/5/2019 12:16PM
6040_P604	P604 - COMMUNICATION, CONSULTATION & PARTICIPATION	Quality	09/05/2019				9/5/2019 12:09PM	9/5/2019 12:11PM
6040_P603	P603 - INCIDENT EVENT NOTIFICATION PROCEDURE	Quality	09/05/2019				9/5/2019 12:02PM	9/5/2019 12:03PM
6040_P602	P602 - PERSONNEL ROLES & RESPONSIBILITIES	Quality	09/04/2019				9/4/2019 11:05PM	9/4/2019 11:20PM
6040_P601	P601 - DETERMINING CONTEXT OF THE ORGANIZATION	Quality	09/04/2019				9/4/2019 9:19PM	9/4/2019 9:22PM

RISK MANAGEMENT SUMMARY EXAMPLE

IMS | PROJECT | CLIENT | ADMIN | RESOURCES | ASSET | QHSE | STATUS | Misc. | Admin Area | Signed in as **adminpetrogas** | Sign Out

Risks Management

Add New

Risk and Opportunity details

ID: 3

Record ID*: 6040_P603

Title*: P603 - INCIDENT EVENT NOTIFICATION PROCEDURE

Description: INCIDENT EVENT NOTIFICATION PROCEDURE

Classification*: Quality

Register date: September 5 2019

File Location & Number: P603

Other details:

Shared Link 1

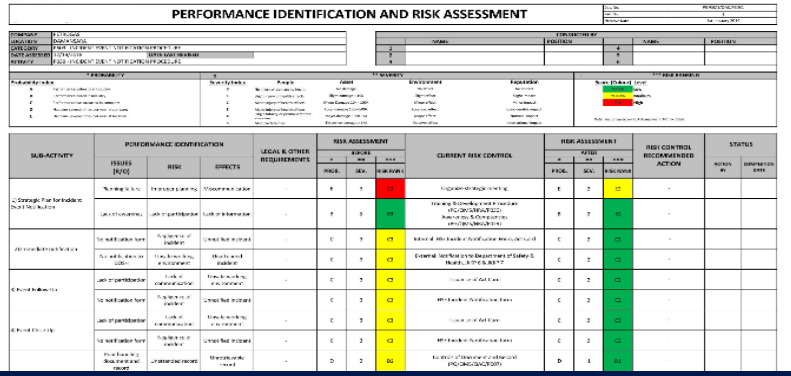
Shared Link 2

Reference_1: Upload new file Browse...

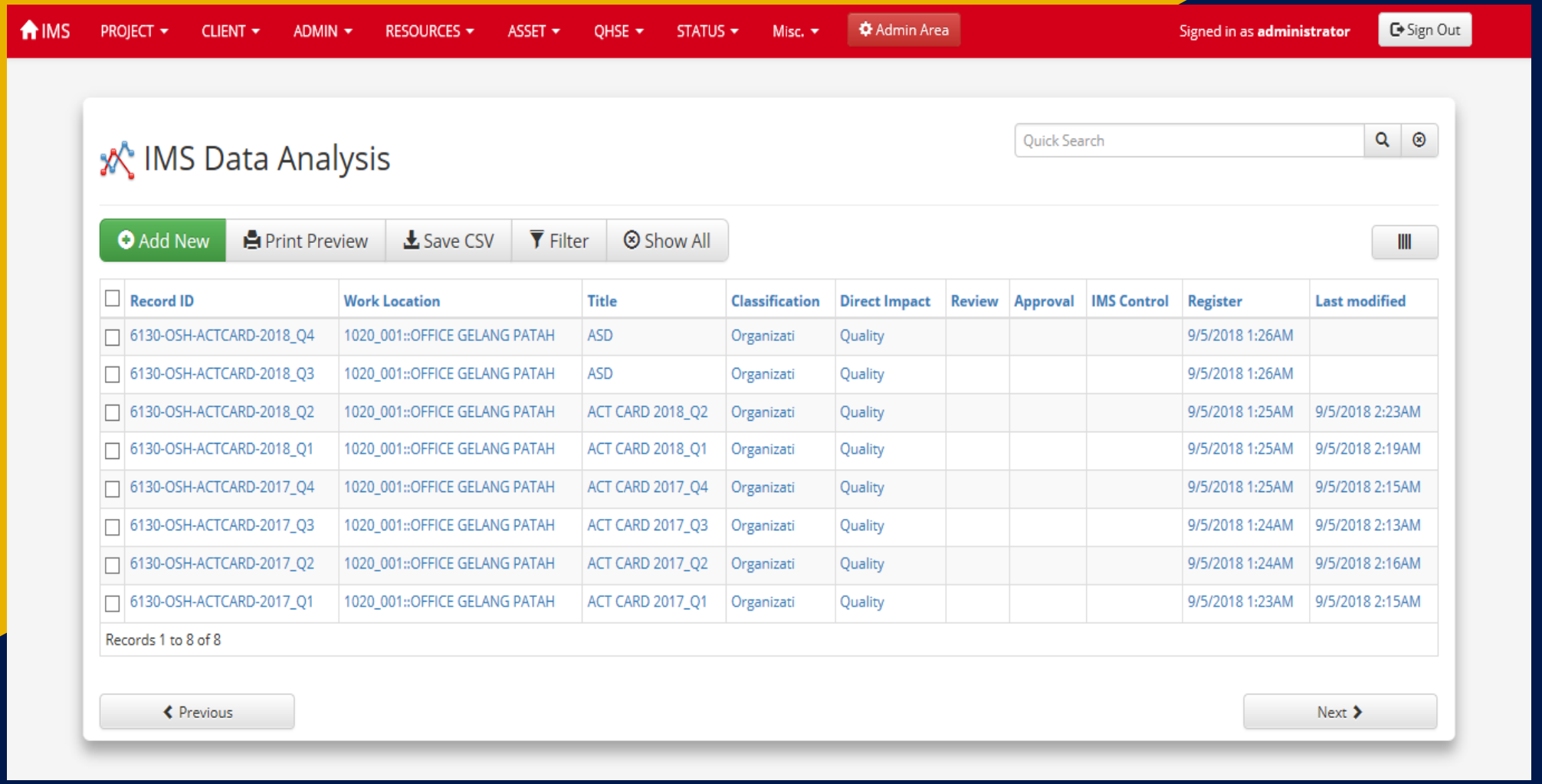
Reference_2: Upload new file Browse...

Photo

Save Changes | Back | Print Preview | Delete | Save As Copy

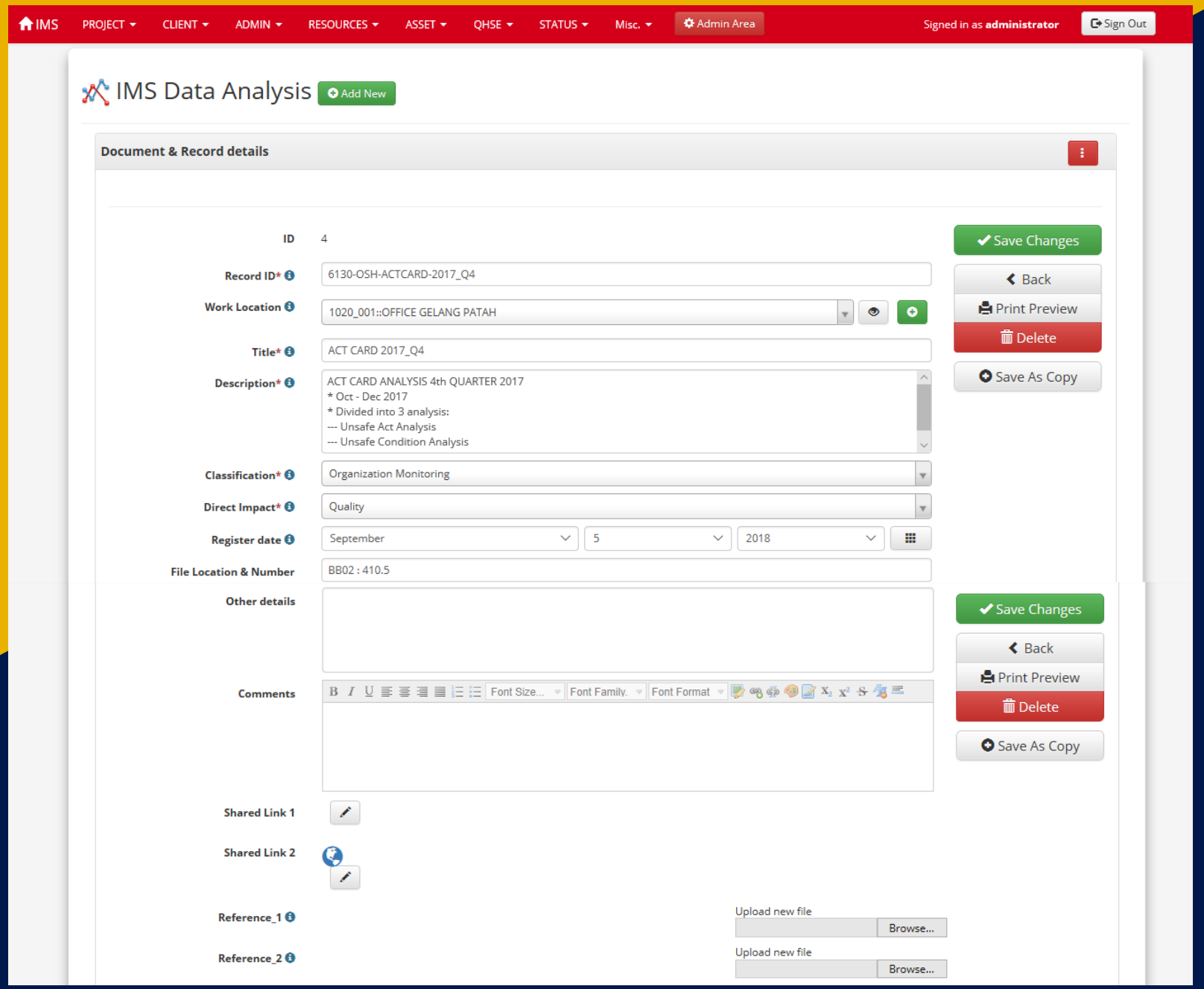


DATA ANALYSIS SUMMARY

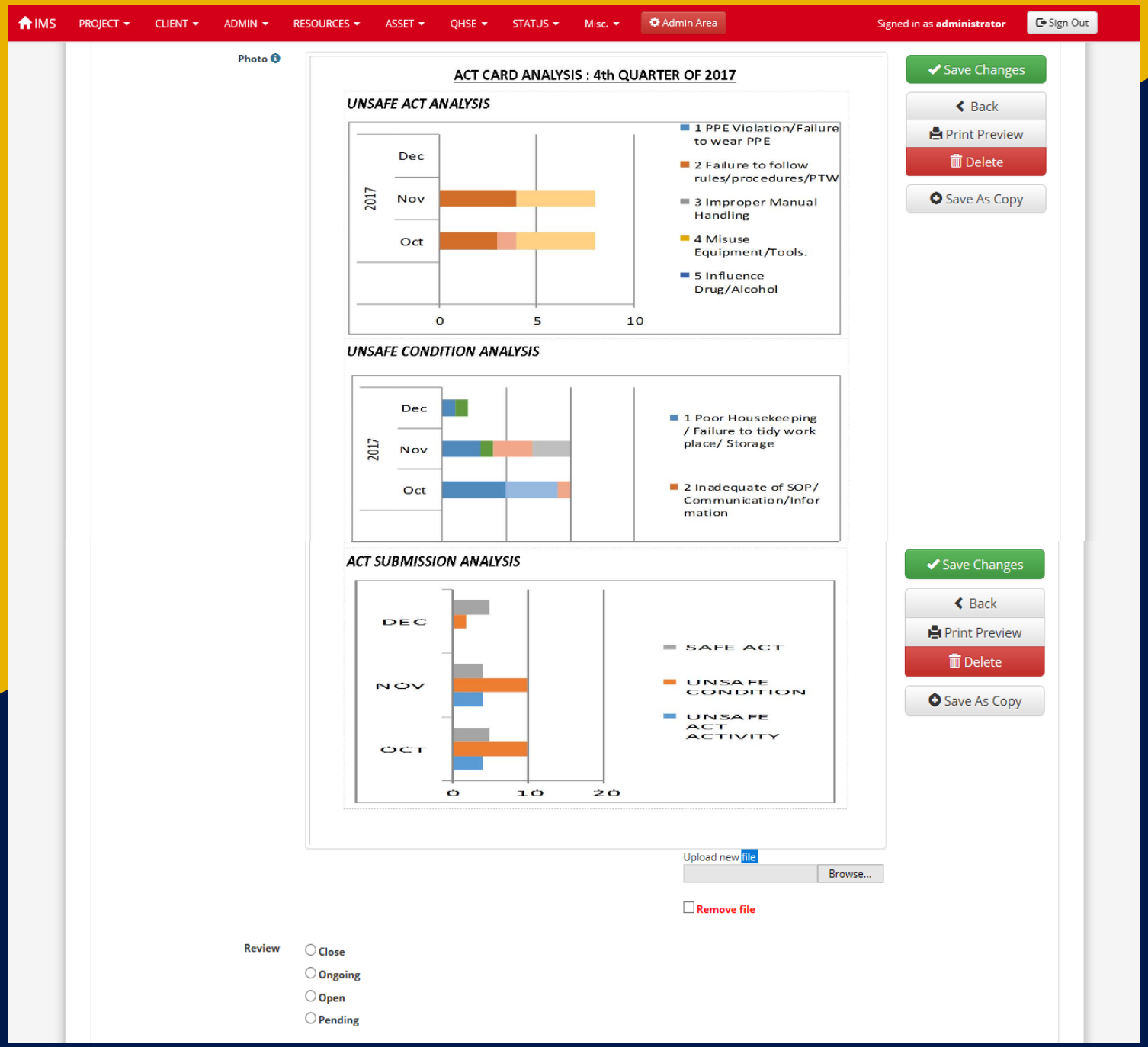


Record ID	Work Location	Title	Classification	Direct Impact	Review	Approval	IMS Control	Register	Last modified
6130-OSH-ACTCARD-2018_Q4	1020_001::OFFICE GELANG PATAH	ASD	Organizati	Quality				9/5/2018 1:26AM	
6130-OSH-ACTCARD-2018_Q3	1020_001::OFFICE GELANG PATAH	ASD	Organizati	Quality				9/5/2018 1:26AM	
6130-OSH-ACTCARD-2018_Q2	1020_001::OFFICE GELANG PATAH	ACT CARD 2018_Q2	Organizati	Quality				9/5/2018 1:25AM	9/5/2018 2:23AM
6130-OSH-ACTCARD-2018_Q1	1020_001::OFFICE GELANG PATAH	ACT CARD 2018_Q1	Organizati	Quality				9/5/2018 1:25AM	9/5/2018 2:19AM
6130-OSH-ACTCARD-2017_Q4	1020_001::OFFICE GELANG PATAH	ACT CARD 2017_Q4	Organizati	Quality				9/5/2018 1:25AM	9/5/2018 2:15AM
6130-OSH-ACTCARD-2017_Q3	1020_001::OFFICE GELANG PATAH	ACT CARD 2017_Q3	Organizati	Quality				9/5/2018 1:24AM	9/5/2018 2:13AM
6130-OSH-ACTCARD-2017_Q2	1020_001::OFFICE GELANG PATAH	ACT CARD 2017_Q2	Organizati	Quality				9/5/2018 1:24AM	9/5/2018 2:16AM
6130-OSH-ACTCARD-2017_Q1	1020_001::OFFICE GELANG PATAH	ACT CARD 2017_Q1	Organizati	Quality				9/5/2018 1:23AM	9/5/2018 2:15AM

DATA ANALYSIS EXAMPLE



DATA ANALYSIS EXAMPLE



Thank You.