Work-Related Injury | Environmental | Property | Vehicle

Irrespective of the size or nature of business, the tracking and end-to-end management of incidents that lead to personnel injuries, illnesses, environmental impairment, or property damage or vehicle incidents is a challenge for any organization. Efficient and accurate recording of incidents, as well as follow-up and closure require a reliable management system.

Organizations often rely on paper-based systems to manage these events, which leads to inconsistent and ineffective results. Lack of data recording in a standardized format makes it extremely difficult for corporate staff to conduct organizational wide data and trend analysis to take proactive measures.

ProcessMAP offers industry’s leading web-based Incident Management solution that ties all elements of the organization together for consistent reporting and follow-up of injury/illness, environmental, property damage and vehicle incidents. Facility and corporate staff can interact seamlessly and instantaneously throughout the entire reporting, tracking and investigation and corrective/preventive processes.

**THE BENEFITS**

*Get More Done With Less:* The system is quick and easy to use by facility and corporate personnel throughout the organization because the platform is web-based and intuitively designed. Information is immediately accessible, helping you to effectively manage the investigation and corrective action processes, and proactively prevent similar incidents from occurring across all locations.

*Improved Organizational Alignment:* Performance data is displayed in graphical dashboards because this improves comprehension and makes trends and results easier to spot. This increases the usefulness of information and helps to create improved organizational alignment for the achievement of EHS performance goals.

*Enhanced Accountability and Performance:* Employee accountability and performance improve because a powerful and flexible messaging engine allows tasks to be assigned to multiple individuals across your organization.

*Information You Need, When You Need It:* Because information input to the system is immediately available throughout your enterprise, reports can be quickly generated by stakeholders at any level of the organization, supporting timely and informed decision making.

*Real Time Feedback:* Performance is immediately visible because the system continuously calculates and displays values for numerous performance metrics, such as LTA, LWDC, and incident rates, including monthly, YTD and 12-month rolling averages.
# SOLUTION FUNCTIONALITIES

## Injury/ Illness Incidents
- Incident Dashboard
- Incident Details
- Employee/Witness Details
- Nature of Injury Illness
- Immediate Cause of Injury/Loss
- Part of Body
- Contributing Factors
- Root Cause
- Investigation Conclusions
- Corrective/Preventive Actions
- Photos, Video, & Documents

## Environmental Incidents
- Incident Details
- Cause of Incident
- Agency Notifications
- Description of the Scene
- Release Impacts
- Costs
- Root Cause
- Investigation Conclusions
- Corrective/Preventive Actions
- Photos, Video, & Documents

## Property Damage Incidents
- Incident Details
- Cause of Incident
- Agency Notifications
- Description of the Scene
- Release Impacts
- Costs
- Root Cause
- Investigation Conclusions
- Corrective/Preventive Actions
- Photos, Video, & Documents

## Vehicle Incidents
- Incident Details
- Cause of Incident
- Agency Notifications
- Description of the Scene
- DOT Accident Register
- Reportability and Chargeability
- Root Cause
- Investigation Conclusions
- Corrective/Preventive Actions
- Photos, Video, & Documents

## Charts/Reports/Filters
- Customizable Module Dashboard
- Real Time Incident Charts
- OSHA 300, 301, 300a Forms
- Safety Indices Charts and Reports
- Incident Summary Report
- Workers Comp Report
- DOT Accident Report
- Employee and Witness Reports
- Daily Status Reports
- Auto generated Reports
- 100’s of Customized Reports available.

## Action Item Tracking/Alerts
- Due Dates Tracking
- Ownership Assignment by Role, Group, or Individual
- Rules based E-Mail Notification
- E-Mail Reminders & Alerts
- Daily Reports on Tasks

## System Integration
- Interface with Human Resource and Payroll Systems
- Inbound and Outbound to TPA’s
- Maintenance and Quality Systems
- Production Control Systems

## Regulatory & Workers Comp
- Full Case Management
- Case History Log Management
- OSHA 300, 301, & 300 A Forms
- First Report of Injury (FROI’s)
- DOT Accident Register
- Workers Compensation Reports

## Metrics
- Hours Worked
- Total Recordable Cases
- Total Lost Work Day Cases
- Total Lost Work Days
- Total Restricted Duty Day Cases
- Total Restricted Duty Days
- Lost Work Day Incident Rates (LWDI)
- Lost Time Severity Rates (LTA)
- OSHA Recordable Incident Rates
- Monthly/YTD/12 Month Rolling