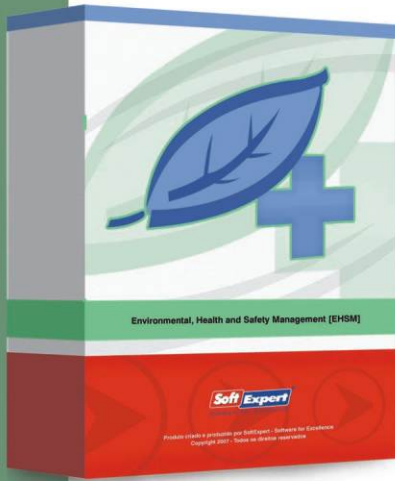




Environment, Health and Safety Management [EHSM]

Excellence in Environmental and Occupational Health and Safety Management



In a complex global business environment, improving performance and assuring compliance with all your Environmental, Health and Safety (EHS) obligations, commitments and constraints is a challenge. This is because the environmental aspects & impacts and occupational health and safety hazards & risks (EHS risks) of a company's business involve legal and financial risks, as well those of damaging the company's image and reputation. These risks in turn affect the company's value and its business model.

Social-environmental management has earned increasing interest among organizations that want to establish an ethical and transparent relationship with interested parties (shareholders, customers, community, suppliers and employees). This is because such organizations must establish, document, implement, maintain and continuously improve practices that are economically viable, environmentally correct and socially fair and which have the following characteristics:

- Support control and minimization of EHS risks.
- Preserve environmental and cultural resources (air, water, soil, flora, fauna, creatures and their interrelations) for future generations.
- Promote sustainable development of society, respecting diversity and promoting the reduction of social inequalities.

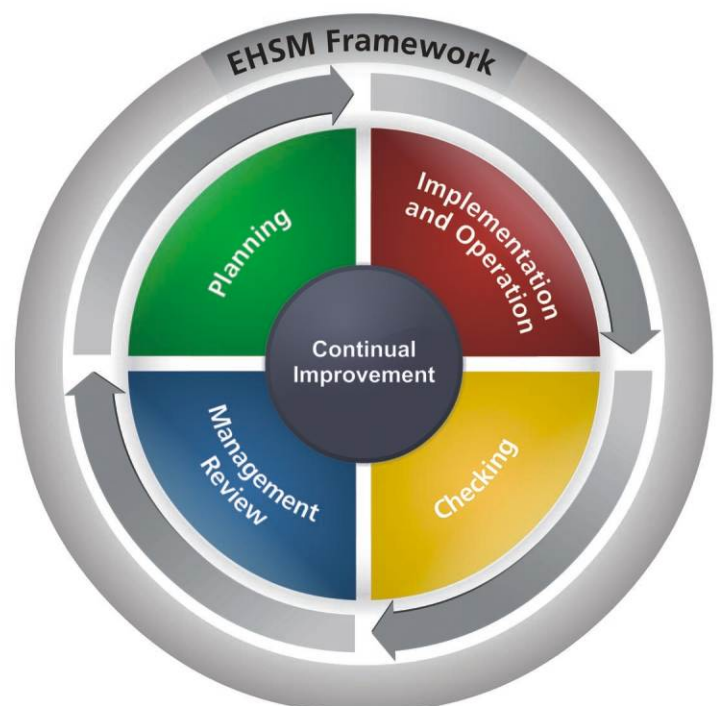
SE SoftExpert EHSM provides a framework for your organizations to improve EHS performance by incorporating environmental considerations into business decisions and risk management efforts. The solution also allows your organization to define and enforce corporate-wide EHS policies, identify EHS risks, maintain regulatory compliance and demonstrate due-diligence.

SE EHSM allows you to define, develop, control and proactively manage your EHS in compliance with the EHS standards, since it supports all steps of the PDCA Cycle. This solution will allow your organization to access information and quickly make decisions, plan resources and simplify follow-up on the EHS Management system (EHSM).

Global companies are using SE EHSM solutions worldwide to improve the reporting and management of their EHSM performance, better manage their risks, reduce costs and streamline business processes.

SoftExpert EHSM Suite is the most comprehensive compliance management software platform of its kind. It provides customers with the following benefits:

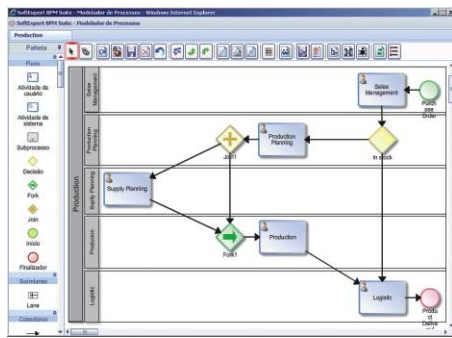
- Customer self-service – secure Web-based operations.
- Collaboration skill enhancement through real-time access to information.
- Eliminates risky and costly spreadsheet errors by deploying a consistent, reliable and standardized database management solution across your EHS organization.
- Maintains a central repository that collects and stores data once, and reports it multiple times – saving time, reducing costs and associated risks.
- Deploys verifiable and transparent data collection, ensuring the reliability of the data and information reported to key stakeholders.
- Easily connects to other information systems, reducing the inefficiency associated with manual transcription and aggregation.



MAIN FEATURES

1. Planning

- Determine the processes required by the organization, their sequence and the interaction between the same.
- Determine the criteria and methods required to ensure both the operation and effective control of these processes.
- Implement actions required to achieve planned results and continuously improve these processes.
- Identify customer requirements.
- EHS risk identification, assessment and determination of controls.
- Legal and other requirement identification, assessment and determination of controls.
- Establish EHS policy, objectives, targets and programmes to ensure compliance with the policy.



Business Process Modeler

Risk (Environment)	Environment	Severity	Controls	Events
001 - Environment	75	75	75	0
002 - Environment	75	75	75	0
003 - Environment	75	75	75	0
004 - Environment	75	75	75	0
005 - Environment	75	75	75	0
006 - Environment	75	75	75	0
007 - Environment	75	75	75	0
008 - Environment	75	75	75	0
009 - Environment	75	75	75	0
010 - Environment	75	75	75	0
011 - Environment	75	75	75	0
012 - Environment	75	75	75	0
013 - Environment	75	75	75	0
014 - Environment	75	75	75	0
015 - Environment	75	75	75	0
016 - Environment	75	75	75	0
017 - Environment	75	75	75	0
018 - Environment	75	75	75	0
019 - Environment	75	75	75	0
020 - Environment	75	75	75	0

EHS risk identification, assessment and determination of controls

Document Navigator



Performance Scorecard

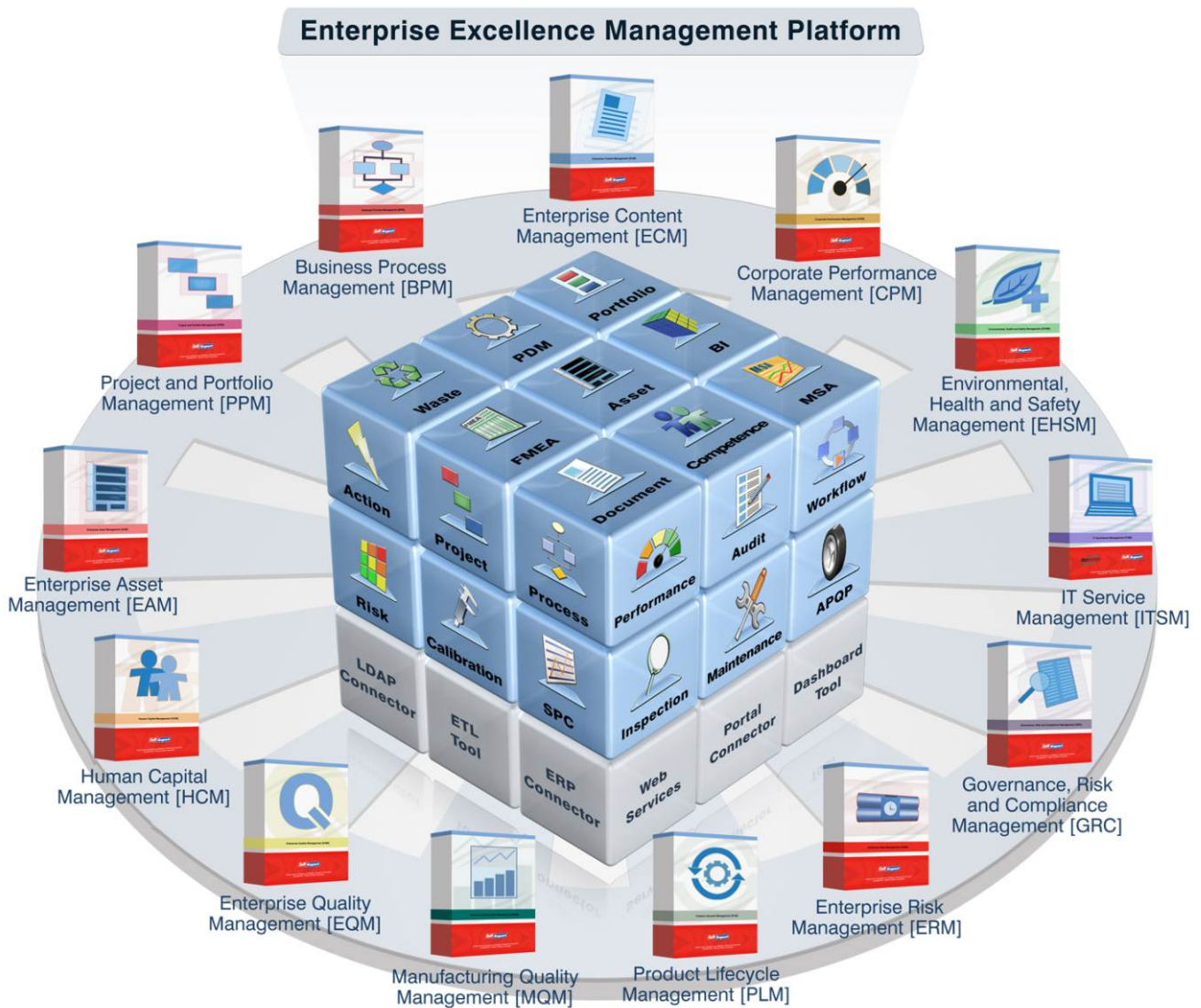
2. Implementation and Operation

- Determine and provide the resources required to implement and maintain the EHSM, continuously improve its effectiveness and enhance customer satisfaction.
- Establish, manage, control, communicate and implement training to promote employees' competence development.

Waste ID #	Name	Storage type	ID #	Name	ID #	Treatment	ID #
Food	Food	Carboy	Carboy	Own Industrial Landfill	Own Industrial Landfill	Waste Clean Industrial Landfill	
Oil	Oil	Carboy	Carboy	Refine	Refine	Outman Oil Company	
Paper	Paper	Tank	Tank	Recycling	Recycling	Recycling	
PE-ID	Polyethylene	Carboy	Carboy	Recycling	Recycling	SF Recycling	
PP	Polypropylene	Carboy	Carboy	Recycling	Recycling	SF Recycling	
PVC	Polyvinyl Chloride	Carboy	Carboy	Recycling	Recycling	SF Recycling	
Tyre	Tyre	Tank	Tank	Compressor	Compressor	Julana Coprocessor	

Waste Inventory *

SOFTEXPERT EXCELLENCE SUITE



COMPANY

SoftExpert is the leading global provider of software solutions for compliance and business excellence. The company is present in over 25 countries on the five continents, and has a portfolio of more than 1,700 customers.

The SoftExpert Excellence Suite (SE Suite) offers a set of multilingual modules that are natively integrated and fully Web-based to automate the processes required to improve and optimize the different business areas at organizations, boosting quality of management, cutting operating costs and facilitating compliance with the main market standards and regulations.

SE Suite also complements and optimizes Enterprise Resource Planning systems. The suite is integrated with the main ERP systems on the market through already available connectors, or through customized connectors developed based on the client's specific needs.

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