

# SAFETY Management System

An Overview of Core Functionality



[dulann.com](https://dulann.com)

Efficient Compliant Safer Workplaces

# Benefits of the **Dulann** Safety Management System

Transform the Safety, Health & Welfare Operations of your Organisation by:

- Ensuring Contractors are responsible for the management of their own Documentation & Administration.
- Eliminating the need for updating spreadsheets that are time consuming, outdated and also prone to human error.
- Having a "Real Time" view on all Compliance Matters so you can make more informed and accurate decisions.
- Maintaining a full Centralised Document Repository in one place for all Contractors and Projects.
- Receiving automated notifications and or red flags on Contractor Compliance including statutory employee training.
- Speed up "time to site" by having automated approval processes.
- Reducing paperwork by digitising forms including permits.
- Automating plant inspections and digitally storing Manufacturers Certificates.
- Speeding up and streamlining the reporting of accidents and incidents.
- Saving on downtime by completing Site Specific Inductions prior to getting to site.
- Encouraging good saves by using mobile technology.
- Working with one easy to use Dashboard that everyone has access to 24/7/365.
- Designed by HSEQ Managers, for HSEQ Managers.

# Systems Models

Administration



Document Management

Projects



Contractors



Health & Safety

People



API

Permits



**dulann**

Efficient Compliant Safer Workplaces



# Administration

Save hundreds of non-productive hours by getting other people to do their own Administration.

Secure 24/7/365 Online Access for Admin, Project Managers, Contractors & Employees

Company Branded Safety Management System & Learning Management System

Live Information Dashboards & Analytics

Communications Platform

Multi Project/Multi Country Capability

Multi-role Capability

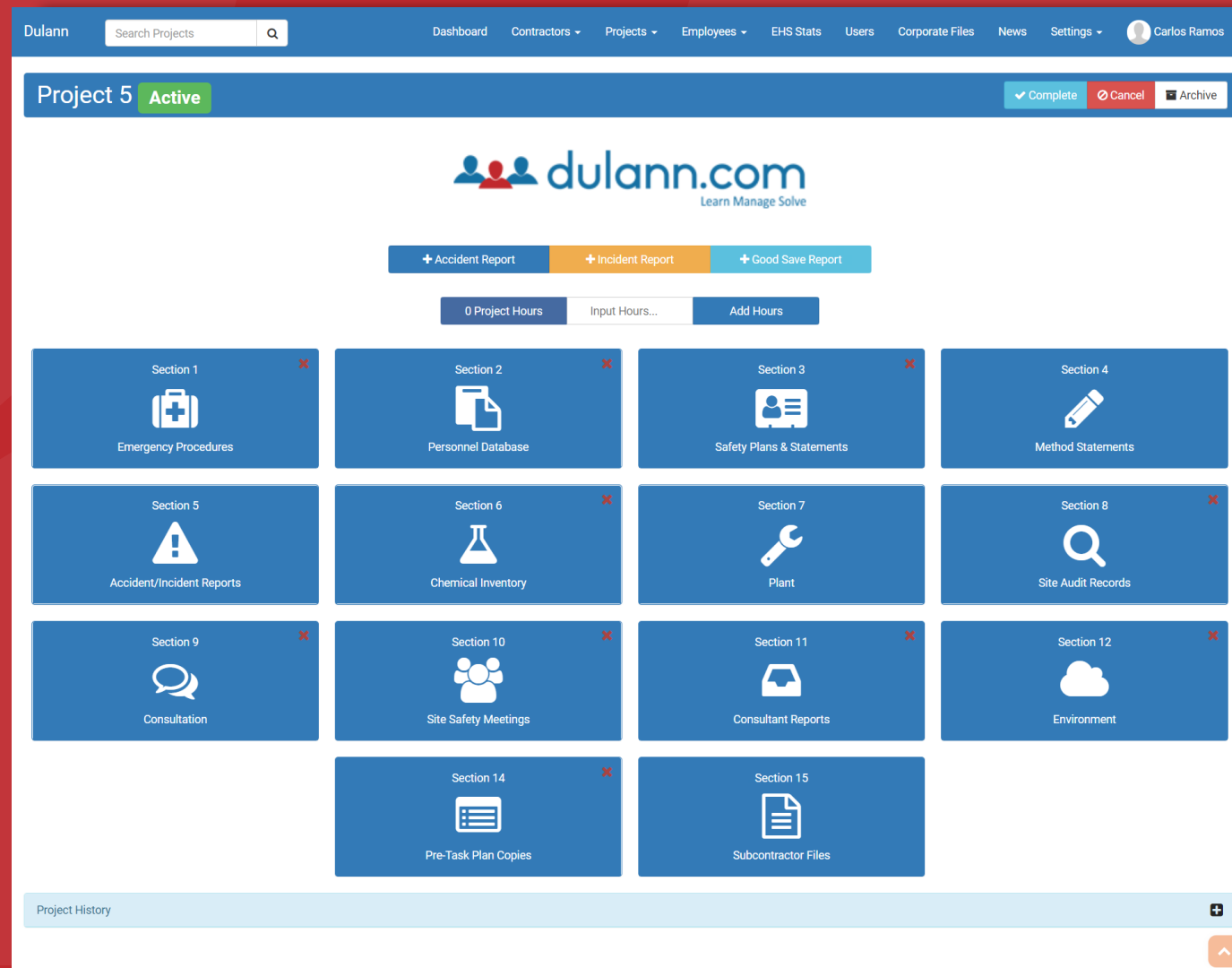
API links to Learning Management System & Procurement Management System





# Projects

Receive live and up to the minute information available at the touch of a button.



Project Specific Documentation  
Approval Process

Multiple Jobs per Site Capability

Contractor direct uploads documents  
such as Method Statements

Client Configurable Mandatory  
and/or Optional Project Document  
Requirements

Automated Method Statement Register

Automated tracking of RAMS status:  
Unapproved - Approved - Inactive -  
Discussed - Active - Closed



# Contractors

Keep Non-Compliance  
at the front gate.



Live Contractor Compliant /  
Non-Compliant Status

Easy to use Contractor Dashboard

Centralised Contractor Database

Global Multisite Contractor Pre-approval  
Capability.

No Compliance – No Job.

Contractor direct access to upload pre-  
qualification documents including,  
Insurances, Safety Statement,  
Environmental Etc.

Contractor Performance Notes

Dulann Search Contractors Q Dashboard Contractors Projects Employees EHS Stats Users Corporate Files News Settings Carlos Ramos

### Contractor 1

Login As Contractor Archive

<b>Contractor Name</b> Contractor 1	<b>Registered</b> 
<b>Contractor Contact Name</b> Contractor1 Contact	<b>Last Login</b> 
<b>Phone</b> 0000	<b>Registration Key</b> 89c51b18ca6513c3d0dd6a14ebd7
<b>Contractor Type</b> Mechanical	<b>HSES Manager</b> Matthias Kausch (matthias.kausch@dulann.com)
<b>Email</b> Contractor1@dulann.com <small>Note: This will change the contractors login email address.</small>	<b>Internal Notes</b> 
<b>Address</b> Address	<small>Not visible to contractor</small> Update Contractor Email Contractor 1

### Contractor Company Documents

Document	Description	Uploaded Date	Expires	Status	Verification
Safety Statement	Upload Safety Statement (file formats: doc(x), pdf) and enter the expiry date.	27-02-2020 15:57:09	29-11-2021	Approved	Q Verify
Insurance Policy Certificate	Upload Insurance Policy Certificate (file formats: jpg, pdf) and expiry date of policy.	27-02-2020 15:57:46	31-09-2021	Approved	Q Verify
Contractor Pre-Qualification Questionnaire	Upload Contractor Pre-Qualification Questionnaire (file formats: jpg, pdf)	27-03-2020 15:58:07	N/A	Approved	Q Verify

### Projects

Project	Code	Start	End	Project Administrator	Project Status	Contractor Activity
Project 5	005	28-03-2020	31-03-2020	AdminFirst AdminLast	Active	M. Statements: 0 E. Assessments: 0
Project 1	001	01-03-2020	29-02-2020	AdminFirst AdminLast	Active	M. Statements: 1 E. Assessments: 0

### Employees (Active Only)

Name	Email	Safe Pass	Manual Handling	Working at Heights Training	Additional Courses
Test Employee 1	testemployee1@dulann.com [change]	View Certificate	View Certificate	View Certificate	Additional Courses
Test Employee 2	testemployee2@dulann.com [change]	View Certificate	View Certificate	View Certificate	Additional Courses

### Deleted Documents

Document	Reason for rejection (if rejected)	Uploaded Date	Date Rejected / Approved	Status when deleted
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### Contractor History

27-03-2020 16:33:02	Induction status updated for employee ID 1	Matthias Kausch
27-03-2020 16:31:36	Enroll Employee testemployee2@dulann.com - Status: Employee saved	Carlos Ramos
27-03-2020 16:29:59	Enroll Employee testemployee1@dulann.com - Status: Employee saved	Carlos Ramos
27-03-2020 16:04:19	Document approved	Matthias Kausch
27-03-2020 16:04:17	Document approved	Matthias Kausch
27-03-2020 16:04:14	Document approved	Matthias Kausch



# Permits

Streamline the permitting process to deliver greater efficiency.



Global Permit to Work

Digital Transformation of Forms

Released in Q2 2020

Daily Authorisation Permits

Contractor Requests Permits based on RAMS

Company Confirms Permits Electronically

Automated Tracking of Work Permits

Centralised Permits Register

Permits Electronically Signed

LOTO

The screenshot displays the 'Section 4 - Method Statements' interface. It features a table for Method Statements with columns: MS No., Contractor, Title, Description, Document, Issue Date, Issued By, Rev No, Status, and Signature Sheet. A row for 'MS-1' is shown with 'Contractor 1' and 'Test MS'. Below this is a 'Risk Assessments' section with a similar table structure. At the bottom, there is a 'Document Name' field with 'Others' and an 'Actions' column with an 'Upload' button. A 'Close' button is located at the bottom right of the form.



# People

Proactively ensure Contractors take responsibility for their own compliance.



Section 2 - Personnel Database

Name	Email	Safe Pass	Manual Handling	Working at Heights Training	Inductions	Additional Courses
Test Employee 2	testemployee2@dulann.com	✓ View Cert Exp: 28-03-2020	✓ View Cert Exp: 19-09-2020	✓ View Cert Exp: 26-02-2021	Home Site ⚠ Tip Click a red site to set expiry.	Additional Courses

Document Name	Actions
Copies of Disciplinary Warnings issued	Upload
PPE Issue Record	Upload

Close

0 Project Hours Input Hours... Add Hours

Online Contractor Inductions

Complete Inductions Remotely or Onsite

Increase Compliance – No Minimum Training Requirement = No Job

Company Specific and Site Specific Customisation

Centralised Employee Database: Direct & Subcontract

Assign & Unassign Employees to Projects

Training Management

Automated Notification to Employee of Expiry

Live Traffic Light Safety Analytics on Employee Training Status & Expiry

Suite of 50 Standard & Customisable Courses

Record Online & Classroom Training



# Document Management

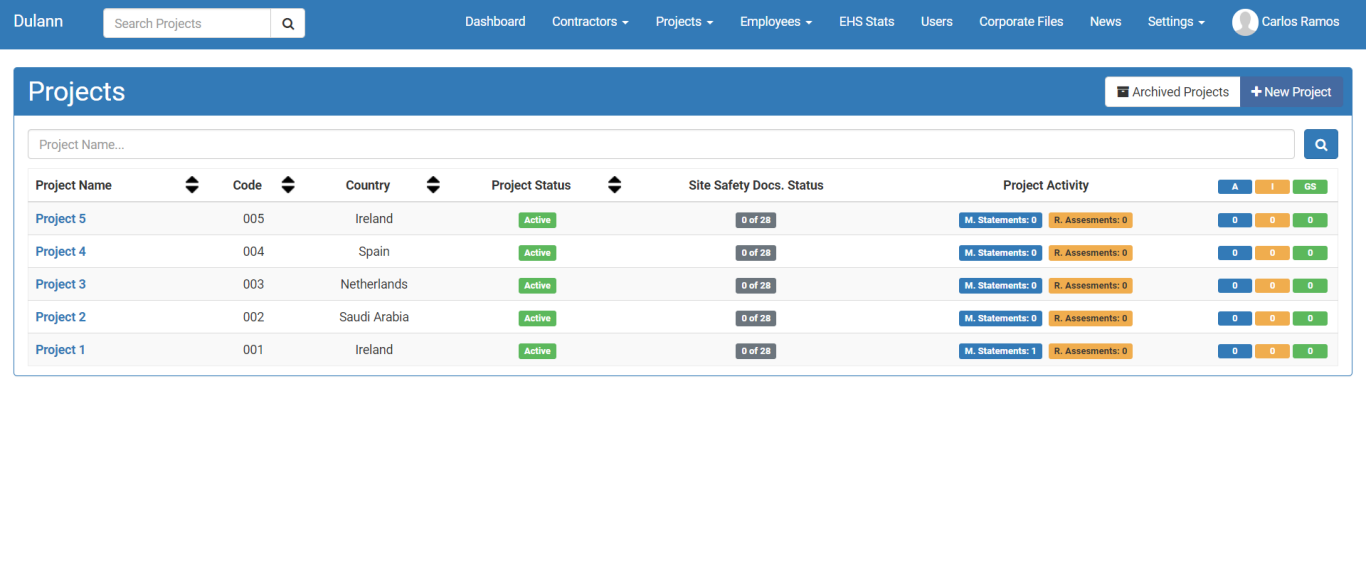
Store critical documentation  
in one easy to find location.

Safety File Document Management &  
Storage

Operations & Document Maintenance  
Storage

Client Configurable Document  
Requirements

Auto-population of Subcontractor,  
Plant, Accidents, Employee & Method  
Statements etc



The screenshot displays the 'Projects' management interface in the Dulann system. The top navigation bar includes the Dulann logo, a search bar for projects, and various menu items like Dashboard, Contractors, Projects, Employees, EHS Stats, Users, Corporate Files, News, and Settings. The user 'Carlos Ramos' is logged in. The main content area shows a table of projects with columns for Project Name, Code, Country, Project Status, Site Safety Docs. Status, and Project Activity. The table lists five projects, all with a status of 'Active' and '0 of 28' for Site Safety Docs. The Project Activity column shows counts for M. Statements and R. Assessments.

Project Name	Code	Country	Project Status	Site Safety Docs. Status	Project Activity
Project 5	005	Ireland	Active	0 of 28	M. Statements: 0 R. Assessments: 0
Project 4	004	Spain	Active	0 of 28	M. Statements: 0 R. Assessments: 0
Project 3	003	Netherlands	Active	0 of 28	M. Statements: 0 R. Assessments: 0
Project 2	002	Saudi Arabia	Active	0 of 28	M. Statements: 0 R. Assessments: 0
Project 1	001	Ireland	Active	0 of 28	M. Statements: 1 R. Assessments: 0



# Plant & Equipment

Complete Inspections using advances in mobile technology.



Company Asset Register – Global & Project Specific

Contractor & Subcontractor Plant Management

Assign & Off-hire Plant to a Project

Store Manufacturers Certificates & Operating Manuals

“Smart” Inspection Requirements based on Equipment Type

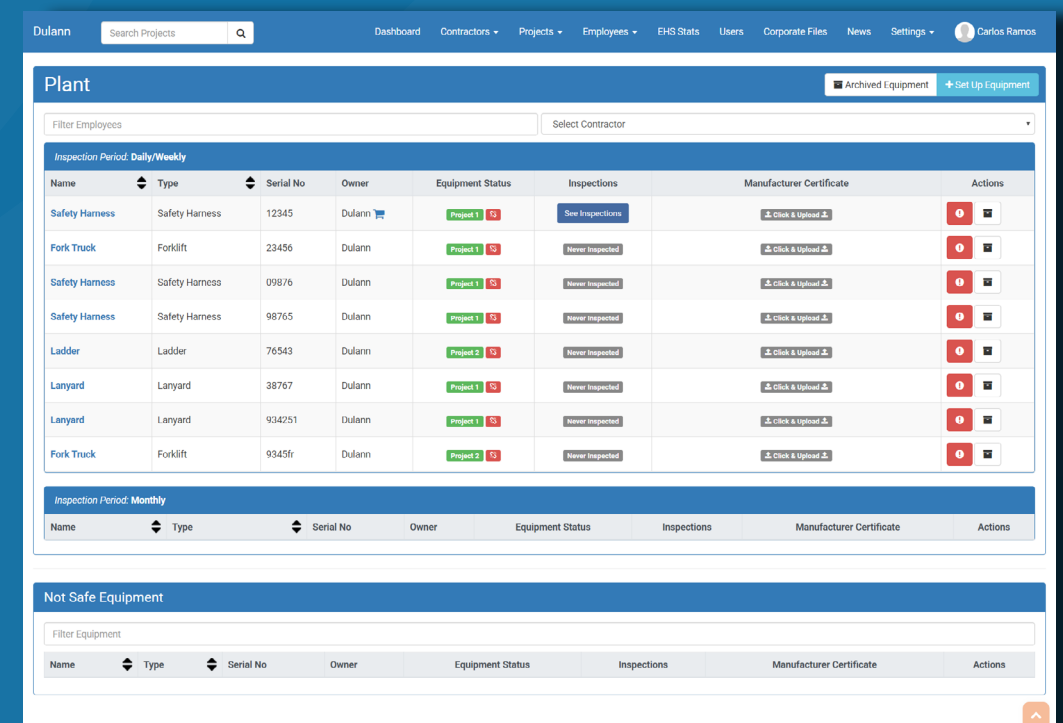
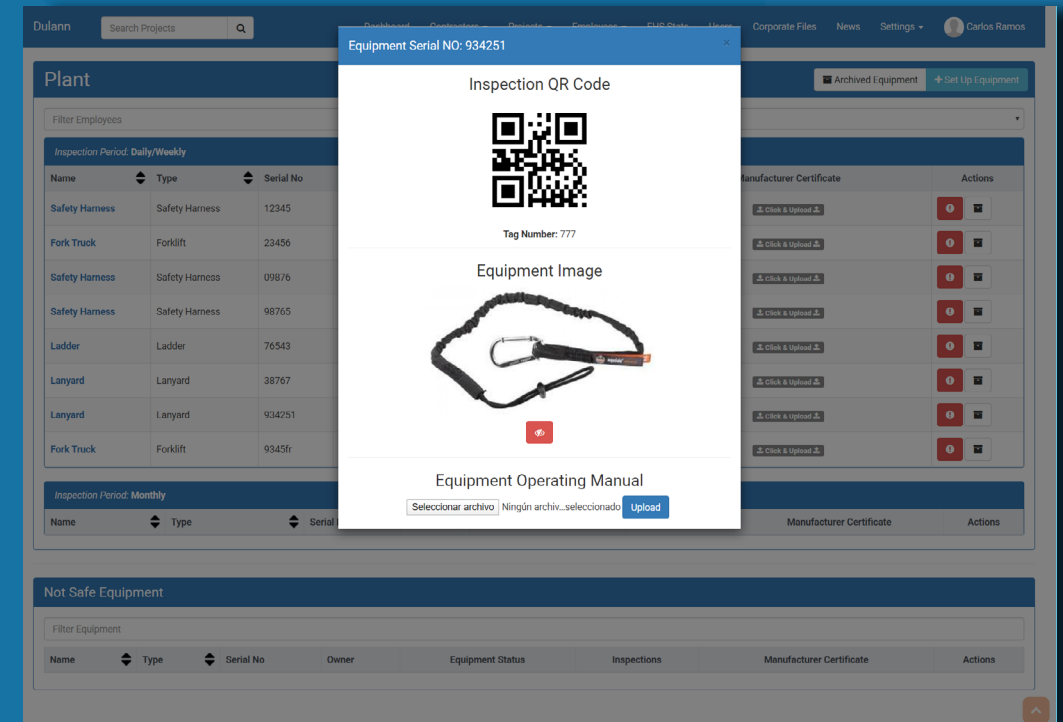
Highlight Safe & Unsafe Equipment with mandatory remedial Action

Barcode, Serial Number or NFC tagging

Online & Offline Inspection Capability

Upload Equipment Images

Contractor Vehicle Access Management





# Health & Safety

Encourage reporting  
& investigation by  
reducing paperwork.



Live Safety Intelligence Dashboard

Accident & Incident Reporting

Severity Approval Process

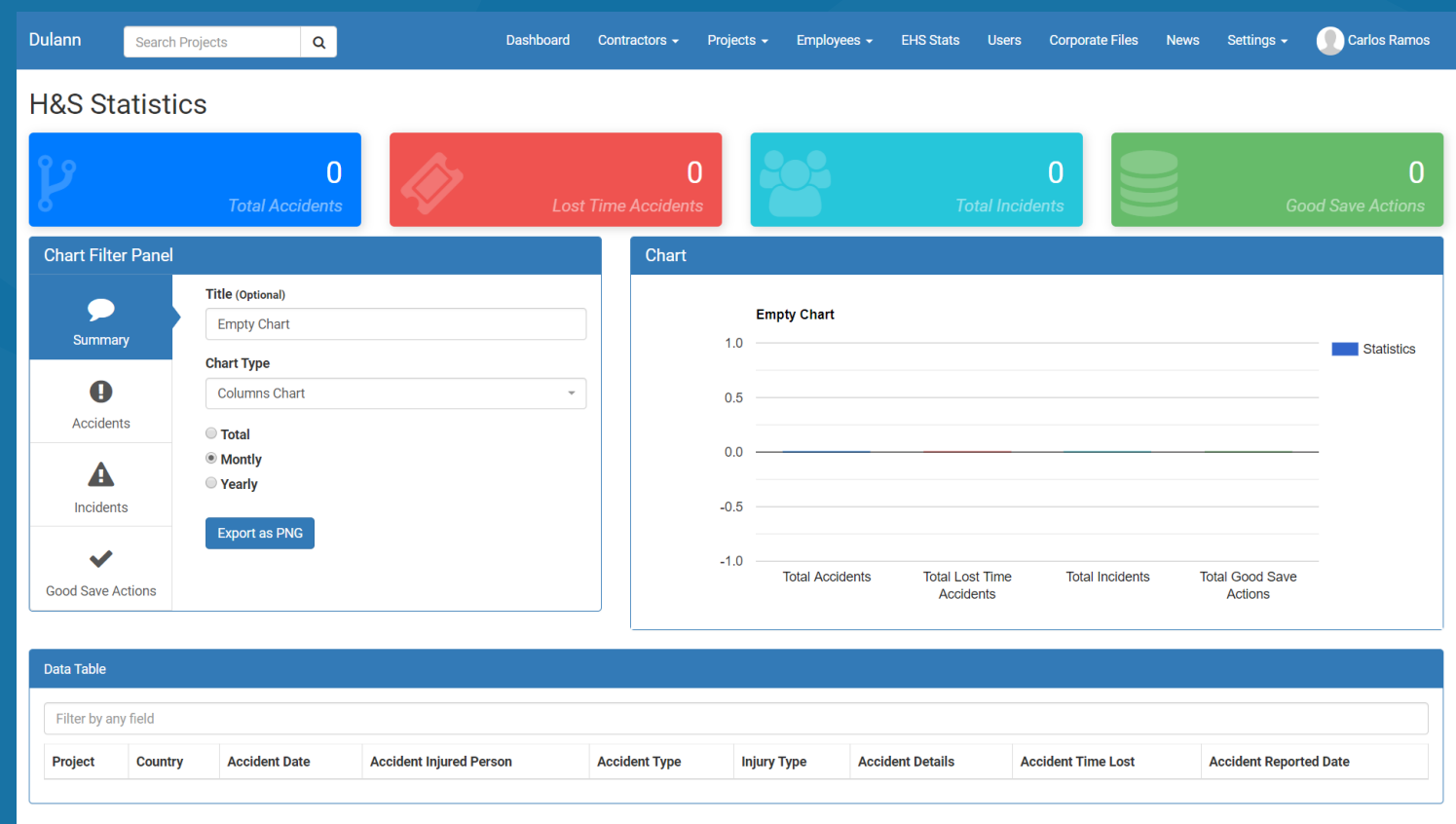
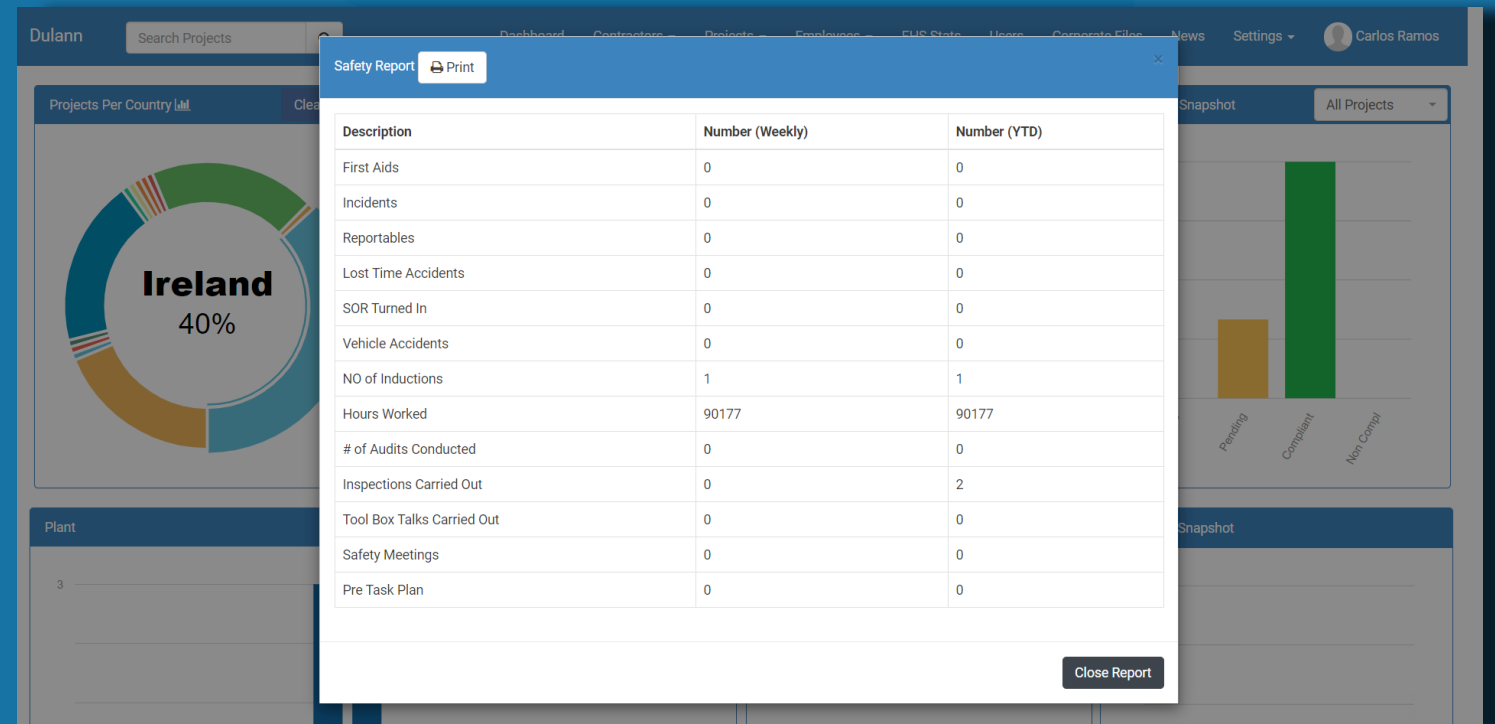
Accident & Incident Investigation

Good Save Encouragement via Mobile  
Technology (Identified or anonymous)

Corrective Actions – Closed or  
Open

Predefined Safety Inspections

Export Information to Required  
GA2 & GA3 Format





# Standard Features

Available 24/7/365 from any location in the World.



Audit Trail of Activity

Automated Tracking of Expiry Dates

Automated Notifications

Filtered & Customised Reporting

System Generated Timestamps

Only 3G Connection Required

Mobile Enabled for Ease of Use

Export Selected Reports

Digitised Forms that are Electronically Fillable

Android and Apple App Available

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