Dynamic Risk Assessment

Dynamic Risk Assessment

User Name

Password

Log In

VERSION 1.03
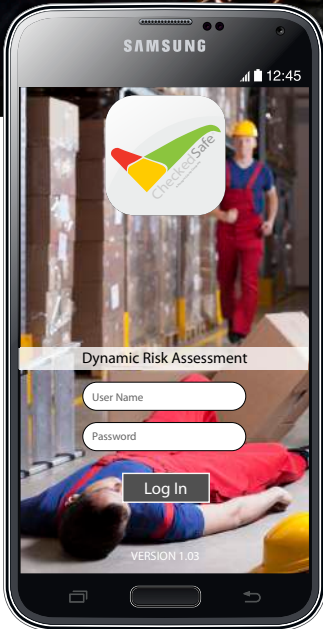
CheckedSafe

Dynamic Risk Assessment

User Guide

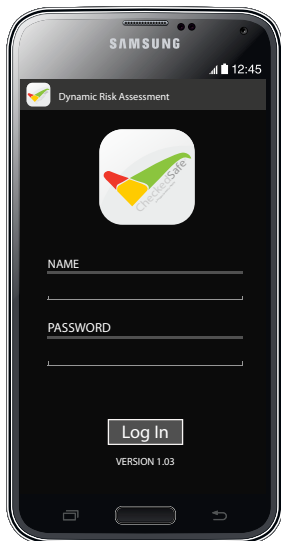## Basic App Functions

1st Edition
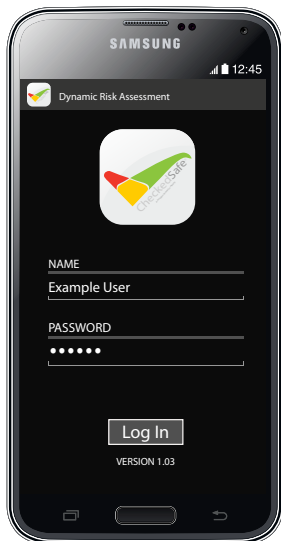
CheckedSafe

Dynamic Risk Assessment

- Quick and effective risk assessment reporting with photographic evidence as a tag.
- Date, time and GPS stamped.
- Each check is time tagged providing 100% proof that the check has been done and the time taken, this CANNOT be manipulated.
- Templates, which can be tailored to your sector.
- Add risks through the day tagging them with photos.
- All reported data available in real time.
- All data stored securely (even in Low signal area data stored until signal allows upload even then the tag is accurate as its tagged by GPS).
- Intelligent analytic Reporting.
- Reduce your corporate manslaughter liability.
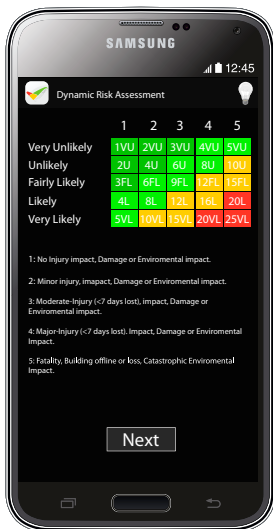- Ensure the safety of valuable employees

Dynamic Risk Assessment

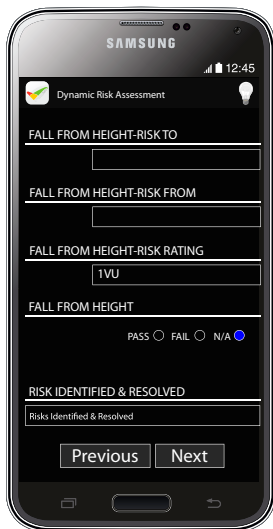Generic screen to allow unique log in to the App, each person will be allocated a unique log in and password.

Log in screen with username and password entered.

Dynamic Risk Assessment

	1	2	3	4	5
Very Unlikely	1VU	2VU	3VU	4VU	5VU
Unlikely	2U	4U	6U	8U	10U
Fairly Likely	3FL	6FL	9FL	12FL	15FL
Likely	4L	8L	12L	16L	20L
Very Likely	5VL	10VL	15VL	20VL	25VL

1: No Injury impact, Damage or Enviromental impact.

2: Minor injury, impact, Damage or Enviromental impact.

3: Moderate-Injury (<7 days lost), impact, Damage or Enviromental impact.

4: Major-Injury (<7 days lost). Impact, Damage or Enviromental Impact.

5: Fatality, Building offline or loss, Catastrophic Enviromental Impact.

Next

Dynamic Risk Assessment

FALL FROM HEIGHT-RISK TO

FALL FROM HEIGHT-RISK FROM

FALL FROM HEIGHT-RISK RATING

1VU

FALL FROM HEIGHT

PASS ○ FAIL ○ N/A ●

RISK IDENTIFIED & RESOLVED

Risks Identified & Resolved

Previous **Next**

Here is the risk rating guide it's taken from your original risk rating, therefore the scoring is still the same as previous.

The next page is the actual risk check, you will see drop down boxes, its straight forward, if the risk is not applicable to this particular check just press next.

A radio button has to be pressed to enable the user to move to the next screen to ensure a question is not missed.
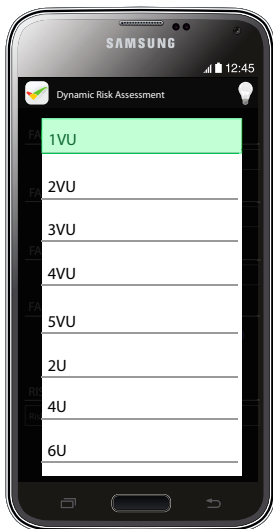
Dynamic Risk Assessment

If a risk applies then identify with a tick which risk or all of them applies and is relevant.

Move on to the next drop down and indicate risk from Building/ Environment or both.

Dynamic Risk Assessment

Phone 1 (left screen):

Dynamic Risk Assessment 📶🔋12:45

- **1VU**
- 2VU
- 3VU
- 4VU
- 5VU
- 2U
- 4U
- 6U

Phone 2 (right screen):

Dynamic Risk Assessment 📶🔋12:45

FALL FROM HEIGHT-RISK TO

Engineer

FALL FROM HEIGHT-RISK FROM

Building

FALL FROM HEIGHT-RISK RATING

1VU

FALL FROM HEIGHT

PASS ○ FAIL ○ N/A ○

RISK IDENTIFIED & RESOLVED

Risks Identified & Resolved

Previous   Next

You can now rate this risk by pressing the 1vu box and a drop down appears you can then choose the rating.

The risk at this stage maybe averted by your input. You're indicating that it is a risk but you have in place a control that allows you to carry on but still records the risk. You have already identified risk to/from and rating, you then pass the risk and at the bottom of the page and can free type the reasons why the risk has been averted.

Did You Know?

- 1.2 million working people suffering from a work-related illness.
- 2,538 mesothelioma deaths due to past asbestos exposures (2013).
- 142 workers killed at work (2014/15).
- 78,000 other injuries to employees reported under RIDDOR.
- 629,000 injuries at work (source=the Labour Force Survey)
- 28.2 million working days lost due to work related illness and workplace injury.
- £14.2 billion estimated cost of injuries and ill health from current working conditions (2012/13).

Dynamic Risk Assessment

FALL FROM HEIGHT-RISK RATING

1VU

FALL FROM HEIGHT

PASS ● FAIL ○ N/A ○

RISK IDENTIFIED & RESOLVED

Risks overted, all ok

FALL FROM HEIGHT-RISK TO

Engineer

FALL FROM HEIGHT-RISK FROM

Building

FALL FROM HEIGHT-RISK RATING

1VU

FALL FROM HEIGHT

PASS ● FAIL ○ N/A ○

RISK IDENTIFIED & RESOLVED

Risks overted, all ok

Previous   Next

Add your free typing here.

This page shows the complete page for that particular risk.

![CheckedSafe logo]

Dynamic Risk Assessment

NB! If the risk is a fail and you cannot proceed without any further advice you MUST press fail. Type into the free text box about the risk issue.
(At the end of the process, press submit and your line manager will receive an email immediately to inform them that they need to react to this and contact you).

This page gives you the opportunity to take site photos, there is no limit to photos so anything that is applicable take.
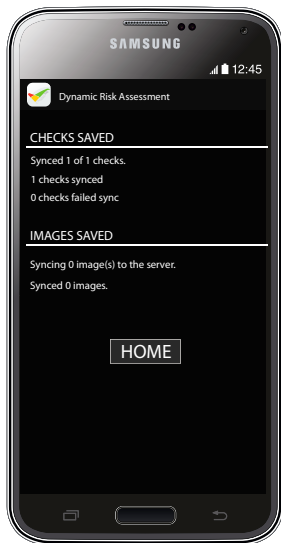
This allows valuable and accurate record keeping.

![CheckedSafe logo]

Dynamic Risk Assessment

Screen 1 (left phone):

Dynamic Risk Assessment

FAILED CHECKS

Height Risk

REASONS FOR FAILING CHECKS

Unnecessary risk, too dangerous

IMAGES DISPLAYING FAILED CHECKS

Add Image

Re-enter checks

Submit

Screen 2 (right phone):

Dynamic Risk Assessment

CHECKS SAVED

Synced 1 of 1 checks.
1 checks synced
0 checks failed sync

IMAGES SAVED

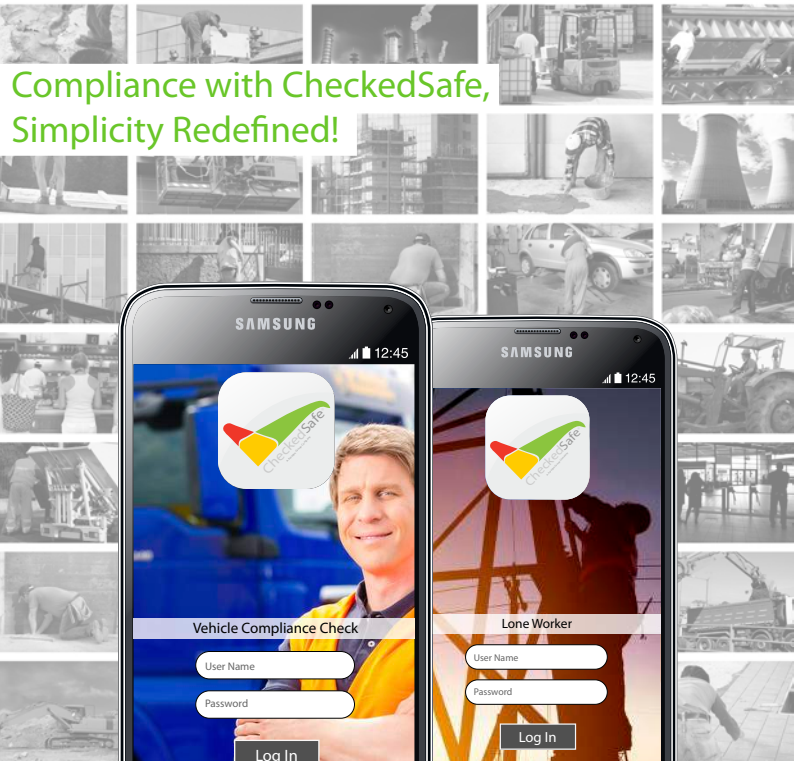Syncing 0 image(s) to the server.
Synced 0 images.

HOME

Final page reaffirms the checks and any fails that you have reported for further action.

At this stage if something shows here that is amiss, then you can go back to re-enter. You can also add further images if you need to. Once you're happy, simply press submit.
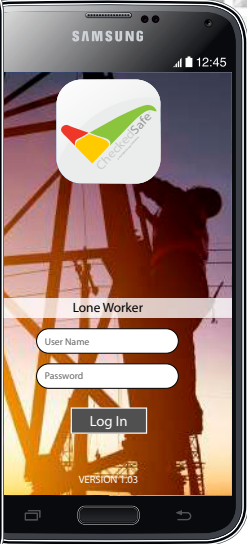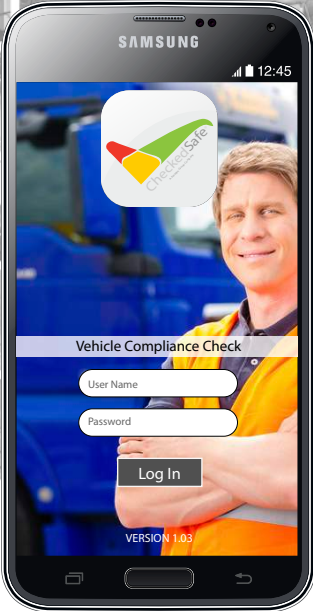
This screen shows you that the check is syncing with the server, if there is no signal the App will store it on your phone and upload later when signal is restored.

NB! If that is the case you will have to ring through to indicate that you have recorded a fail and that you require advice.

Compliance with CheckedSafe,
Simplicity Redefined!

Vehicle Compliance Check

User Name

Password

Log In

VERSION 1.03

Lone Worker

User Name

Password

Log In

VERSION 1.03

To find out more about our range of Compliance Apps,
simply call 0844 993 4215 or visit www.checkedsafe.com

CheckedSafe

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