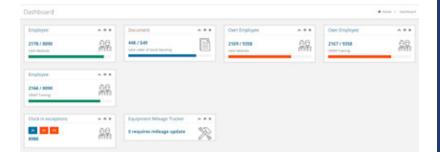
# Passport 360

#### COMPLIANCE PROCESS AUTOMATION PLATFORM

Passport 360 consolidates critical risk management data and automates processes to give you a simple way to manage critical compliance processes effectively. Passport 360 frees up your safety teams by allowing for simple management by exception and gives HR and Supply chains visibility into risk, safety and performance never seen before.

#### **WHAT IS PASSPORT 360?**

By creating visibility between the stakeholders jointly responsible for safety and compliance, risk outcomes are improved. Greater ownership by your supply chain with automation that slashes time to comply makes the experience more user friendly and easy to understand. Improved time to comply reduces standing time and improves productivity.





## WHY CUSTOMERS USE PASSPORT 360

- Consolidated view
- ✓ Automate processes and alerts
- ✓ Shift responsibility to data owner
- ✓ Reduce risk
- ✓ Save time and money

#### **INCREASED VISIBILITY**

- Unique dashboards allow users to manage their view
- Advanced data analytics gives insights never visible before
- Bottlenecks in the process can be identified and corrected quickly
- Decoupled record allows contractors to manage their own data and take it with them

#### **EASY TO USE**

- Automation of processes makes compliance simple
- System workflows automate the approval process in real time across any device
- User friendly interface is easy to understand and navigate
- Proactively manage compliance

#### **SEAMLESS INTEGRATION**

- Integrates directly with current systems (e.g.: Microsoft, HR, supply chain and ERP systems)
- We pull critical information out of all current systems used to reduce fiction for your users
- Consolidate all relevant information on your stakeholder, across multiple data points, into one holistic view

"Passport 360 allows as to manage our safety compliance seamlessly and by exception"

Marié Brits ROSProf, Pr. CHSA SHE Manager



# PASSPORT 360 BRINGS TOGETHER CRITICAL COMPLIANCE INFORMATION IMPROVING RISK MANAGEMENT OUTCOMES



#### **CONSOLIDATED VIEW**

- See your compliance across multiple sites and projects in one consolidated view
- Easily spot anomalies and non-compliance
- Proactively manage audits and schedules



#### PERFORMANCE MONITORING

- Built-in performance monitoring tells stakeholder how they are doing on compliance
- Stakeholders risk rating is viewable internally
- Stakeholders can rate internal staff and give feedback on their experiences



#### **PREQUALIFICATION**

- Stakeholders can comply before tender award
- Stakeholder compliance records can be part of decision making process
- Qualified and compliant companies are available for consideration

#### **APPLICATIONS**

Seamlessly integrate across:

- Various Microsoft applications
- ERP systems such as SAP &Cooper
- HR systems: SAP HR, Success profiles
- Supply Chain systems: Ariba
- Access Control systems: Honeywell, Skycom
- Health Systems, Security systems, Government Agency systems



#### PROACTIVELY MANAGE COMPLIANCE



#### SETUP YOUR COMPLIANCE FILE

You setup the compliance elements that you need to track



### STAKEHOLDERS LINK TO YOUR PROJECT/

- Once a stakeholder links to your project they can view your requirements and comply
- Common / Generic compliance updates automatically
- SETUP YOUR USERS AND WORKFLOWS
  Setup the users that need to monitor and approve compliance

### **MONITOR**

- Track compliance and manage exceptions
- System alerts warn you before expiry

#### **WHY PASSPORT 360?**

Risk management is becoming more critical as working environments become more complex and regulated. Passport 360 helps to automate these processes and consolidates critical information that is often spread out across multiple different system. Giving your team the tools they need to manage compliance in a smart and simple way. Reduce costs and inefficiency and improve your safety and risk outcomes with Passport 360.

