

SOFTWARE

AUDITWorks 2

AUDITWorks[™] assists in the preparation and documentation of safety and environmental compliance audits. This software provides guidance in conducting audits, a framework in which to record audit results including data management capabilities. Audit against government regulations, industry standards or your company's own health, safety and environmental standards. AUDITWorks provides the means to facilitate all types of audits.

KEY BENEFITS

- Conduct audits using predefined checklists:
 - OSHA PSM PQV Checklist
 - EPA RMP Checklist
 - CCPS RBPS Checklist
 - Create you own custom checklists as template projects for future audits
- · Link common entries throughout your project
- · Create a master database of recommendations

- · Navigate easily between worksheets
- Select from standard customizable reports or create and configure your own
- · Generate statistical analyses of your audits
- Pre-enter common data in quick entry lists for use throughout studies
- Auto number columns using cascade or simple numbering
- Intuitive user interface

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Main Project Recommendations Systems Worksheet Reports								
Views: © 1 C 2 C 3 System: • 4. Process Hazard Analysis								
Navigation Lists Columns Category: - Employee Interviews								
	Questions			Pie dia se	Recommendations			
▼ Systems	Question		Criticality	Findings	Recommendation	Ву	Туре	
1. Compliance Applicability	1. Based on interviews with a representative number of the	Υ		Based upon interviews with PHA	No recommendations identified			
2. Employee Participation	PHA team members, are the PHA methodologies used			team members, employees felt	by the audit team			
3. Process Safety Information	appropriate for the complexity of the process?			that the HAZOP methodology fit				
4. Process Hazard Analysis				the complexity of the process				_
5. Standard Operating Procedures	 Based on interviews with a representative number of the PHA team members, is the priority order for conducting 	Ν		PHA team members were not aware of a priority order for	Once the priority of conducting PHA's has been documented.	□ SAF		
6. Training	PHA's based on the extent of the process, the number of			conducting PHA's	consider reviewing the order with			
7. Contractor Responsibilities	potentially affected employees, the age of the process, and			conducting i na s	employees so that employees are			
8. Pre-Startup Safety Review	the operating history of the process? 3. Based on interviews with a representative number of the PHA team members, have the following been addressed:				aware			
9. Mechanical Integrity		Y		PHA team members are				-
10. Hot Work Permits				satisfied that hazards				
11. Management of Change				associated with process have				
12. Incident Investigation				been properly identified				
13. Emergency Planning and	3.1 - The hazards of the process?	Y						
Response	3.2 - Previous incidents with likely potential for catastrophic	Υ						
▼ Categories	consequences?							
Employee Interviews	3.3 - Engineering and administrative controls applicable to	Y						
Press F1 for Help	the hazards?				1	EDIT	NUN	

AUDITWorks sample worksheet



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