

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

AUDITWorks 2 Example (OSHA PSM PQV) - AUDITWorks 2

Questions	A	Criticality	Findings	Recommendations	By	Type
1. Based on interviews with a representative number of the PHA team members, are the PHA methodologies used appropriate for the complexity of the process?	Y		Based upon interviews with PHA team members, employees felt that the HAZOP methodology fit the complexity of the process	<input type="checkbox"/> No recommendations identified by the audit team		
2. Based on interviews with a representative number of the PHA team members, is the priority order for conducting PHA's based on the extent of the process, the number of potentially affected employees, the age of the process, and the operating history of the process?	N		PHA team members were not aware of a priority order for conducting PHA's	<input type="checkbox"/> Once the priority of conducting PHA's has been documented, consider reviewing the order with employees so that employees are aware	<input type="checkbox"/> SAF	
3. Based on interviews with a representative number of the PHA team members, have the following been addressed:	Y		PHA team members are satisfied that hazards associated with process have been properly identified			
3.1 - The hazards of the process?	Y					
3.2 - Previous incidents with likely potential for catastrophic consequences?	Y					
3.3 - Engineering and administrative controls applicable to the hazards?	Y					

AUDITWorks sample worksheet