### INTRODUCING

## The First EHS Platform to Protect your Entire Enterprise Risk Universe

Unified platform. Any use case. One point of control.



### **EXPERIENCE SINGLE SOURCE SIMPLICITY**

Break down the silos. Gain enterprise-wide visibility and control. Action your data in real time.

# Close the readiness gap. Start turning risk into opportunity.

## The Readiness Challenge

Many EHS programs are not in a state of readiness, struggling with vulnerabilities and complexities that expose them to risk.

The 2024 Global EHS Readiness Index (GERI) report highlights this challenge:



#### Risk

Of EHS programs have capability gaps and are vulnerable to risk.\*



#### Connectivity

Of EHS leaders cite multiple disconnected solutions as the leading challenge.\*



#### **Adoption**

Of EHS leaders cite low adoption and participation across EHS programs as a big challenge.\*

\*HSI and Focus Network Global EHS Readiness Index Report 2024

### The Readiness Opportunities

HSI Donesafe helps progressive workplaces transform risk and compliance into opportunities, making them future-ready.

#### 1. Close the Gaps

We help organizations create a connected single source EHS program that brings their entire EHS ecosystem together:

- Collecting and enriching all your data in one place
- Connecting the data ready for insights, automation and action
- Easily adapting at pace to new opportunities and new ways of work

#### 2. Simplify the Complexity

We do this through a next-gen modular cloud native-platform that includes:

- Using unified technology to digitize your entire EHS program
- Creating a frictionless end user experience with a single end-toend journey
- Next level connectivity and data integration to bring all your use cases together

#### 3. Respond with Certainty

This unique, innovative approach enables workplaces to know first and respond instantly:

- Collecting and correlating data, to see the full picture
- Delivering real-time actions and insights
- Easily adapting the experience at speed with no-code flexibility

## The Readiness Outcome

HSI's Donesafe platform enables EHS leaders to become future-ready by effortlessly bringing their entire ecosystem together.

The 2024 GERI study highlights the outcome::



#### Integration

Of EHS programs with end-to-end integration have highest maturity scores overall



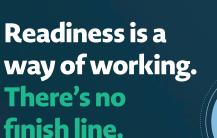
#### **Unified Data**

Of EHS programs with integrated data capturing emerge as the most mature in EHS posture.



#### Single Source

Of EHS programs using a single EHS platform emerge as having the highest maturity scores.





**SECURE** 

**AUTOMATION** 

## The Value of One Platform

A generational leap in technology: Donesafe's no-code cloud platform delivers best-in-class enterprise-wide user adoption and data intelligence to drive smarter actions at scale.

They said it was impossible to achieve a complete single source solution while tackling every EHS use case using a single unified cloud platform without ever outgrowing it.

HSI Donesafe proved them wrong. The integrated cloud enterprise platform uniquely combines technology, intelligence and expertise to deliver a comprehensive end-to-end EHS ecosystem that connects everyone to everything, anywhere.

It starts by unifying data capture and enriching this data by cross-referencing the entire ecosystem of connected modules. The technology instantly begins to connect the dots, intelligently executing workflows and actions universally powered by next-gen automation, while delivering contextual alerts and insights via unified dashboards in real-time.

Workplace complexity is simplified under one platform; leading to increased end user adoption, efficiencies, and compliance.

With the Donesafe platform, customers can get ahead of workplace vulnerabilities and risk, adapt fast to new ways, and start turning risk into opportunity.

#### **Increase Adoption**

Unified intuitive experiences

- > Simplified accessibility
- > Frictionless end-to-end workflows
  - > Intuitive user interface

#### **Lower Risk**

Go beyond just compliance

- > Identify risk universally
- > Uncover hidden risk blind spots
  - > Manage critical controls

See the full picture

- > Understand context behind data
  - > Get decision ready insights

#### **Maximize Visibility**

- > Know first and resolve instantly

#### **Drive Adaptability**

Configurability is just the start

- **>** Effortlessly configure and deploy instantly
  - > Deploy changes universally
  - > Co-create modules that don't exist

#### **Centralize Control**

Orchestrate universally

- > Create a single view of users
- > Access to powerful admin controls
- > Run and manage every aspect centrally



## **Platform Overview**

#### **Unified Cloud Suite**



Compliance



Health & Safety



Injury & Claims



Quality &

**Environment &** Sustainability

50+ Adaptive Modules + Co-designed Modules

#### **Services Core**



**Implementation** Services



**Technical** Support



Partner Managed



**Platform** Innovation

#### **Foundational Capabilities**

#### **Orchestration Core**



Forms & Fields



Workflow Designer



**Automation Engine** 



Alerts & Actions

#### **Management Core**



Configuration



Reporting & **Analytics** 



**Dashboards** 



Record Management

#### **Security Core**



Authentication



Data Separation



Governance & Security



Compliance

#### **Hybrid Cloud**

#### **Universal Connectivity**



Apps







**RDBMS** 











OpenStack

#### hsi donesafe

## The world's most universally adaptable EHS platform

#### **Adaptive Modules**

The Donesafe's modular platform lets you build a deeply connected EHS universe with the flexibility to grow at your own pace and adapt to new ways with next-level configurability.



**Out-of-the-box or fully** configurable module flexibility



Codeless, drag and drop module configurability



Co-design and build vour own modules

#### **Data Intelligence**

Experience 360-degree oversight into your entire data universe with powerful dashboards, reporting, and advanced business intelligence (BI) capabilities to start driving big data insights.



Customizable dashboards delivered to any device, anywhere



**Build the most** advanced reports to meet any requirement



Know first with realtime insights and respond instantly

#### **Professional Services**

HSI Donesafe's world-class services offering is designed for enterprise scale from project readiness to onboarding and training, deploying into the most complex workplaces, globally.

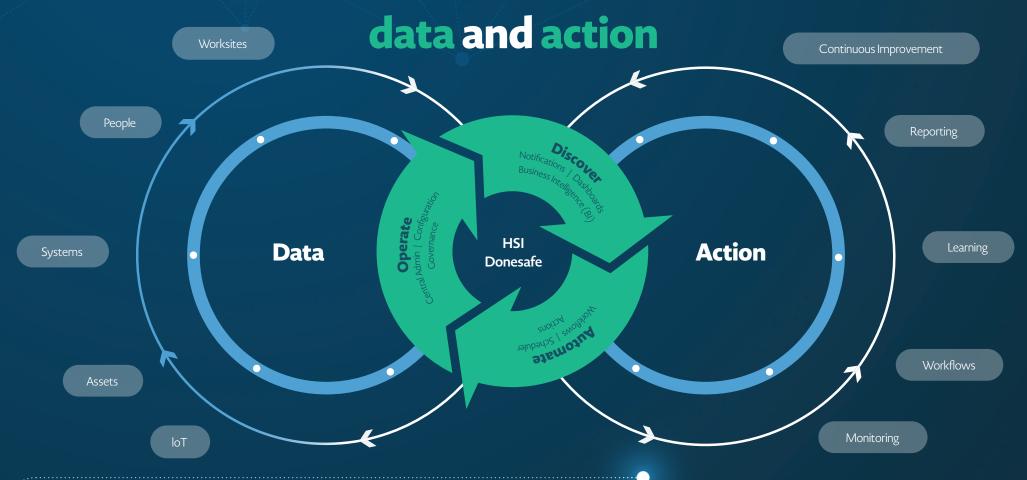
#### **Services**

- Solution design
- Project management
- **Implementation**
- Business Intelligence
- Integration
- Training & knowledge
- Technical support

#### **Teams**

- Project management
- **Implementation**
- Data analytics
- Account management
- Knowledge
- Support
- **Development**

## Connect the dots between





#### Interoperable

Highly configurable modules that "talk" to each other and work fluidly as one system



#### **End-to-End Journeys**

Run frictionless workflows, automations, and actions as "one journey" across all your modules



#### **Universal Visibility**

Get complete multi-dimensional oversight with "correlated" insights surfaced in real-time



#### Interconnected

Powerful "cross-referencing" capability between interconnected modules & integrations

## Your complete enterprise transformation toolkit

Move your workforce forward with Donesafe's easy-to-use and intelligent EHSQ software designed to eliminate paper processes and repetitive, manual tasks with clicks, not code



Multi-platform



Cloud native



Reporting & **Analytics** 



Smart Forms &

Fields



Workflow

automation

3rd Party



Single sign-on (SSO)



Audit trails



Data security



Admin controls

No-Code configurability



Scheduler



Advanced BI reporting



Offline mode



Mobile & kiosk compatible



(23)

Integration

Personalized branding



Drag & drop workflows



Language translator





Data import tool



Data exporter



Individualized

dashboards

**KPI** monitoring



Knowledge base



Electronic signature





**OR** codes



Root cause analysis



Real-time alerts & notifications



**APlaccess** 



#### Compliance

#### Ensure compliance while you mitigate risk

Ensure compliance with any standard and regulation around health and safety, risk, quality, environmental and sustainability including ISO standards (International), OSHA (United States), WCB (Canada), OHS/WHS Act (Australia), Health and Safety Work Act (New Zealand & UK) to name just a few. The Donesafe platform also helps organizations easily generate OSHA recordkeeping logs such as OSHA 300, 301, and 300A reports (USA only).



#### Risk

#### Take control of all your risk management needs

Use the Donesafe compliance tracker to ensure that you know what your legislative obligations are and how well you comply with those standards. Receive automatic notifications when tasks aren't completed on time. Bring your workforce in to manage hazard identification and set up templates for risk assessment and control measures. The risk matrices in Donesafe are completely configurable. Set up Donesafe to meet your existing standards.



#### Insights

#### Eliminate blind spots and drive data driven action

Harness global visibility and control all in one place with configurable reports & widgets. Role-specific views let every department focus on the metrics, actions, and tasks that matter most. Create, customize. and schedule advanced reports easily with the attributes and visualizations of your choosing. Build reports with minimal training, access pre-configured reports, business intelligence (BI) capabilities, and more.

## Capability highlights

## Everything you need to manage your entire workforce, all in one place

#### True cloud architecture

Cloud-native platform with elastic scale

Donesafe's hyper-scale architecture built on the AWS cloud delivers virtually unlimited scale and concurrency. Supports large-scale data sets, user groups, devices & applications wherever your workforce is located globally.

#### **Extensive Support Services**

Accelerate ROI realization

Donesafe offers enterprise clients a full array of end-to-end support service options from implementation, data reporting, training, integrations, project management, account management, and more.

#### **Modular Framework**

Inter-connected & interoperable modules

Donesafe's unique modular application framework allows organizations to not only build the solutions they need at their own pace but also ensure workflows, reporting & automation are all working as one.

#### **Robust Governance**

Get a single point of control

Donesafe's advanced admin controls allow enhanced role-based access, robust audit trails, stringent privacy controls, and other guardrails to ensure what users can and can't do is all managed out of one centralized interface.

#### **Mobile Devices**

Works on any mobile device securely

Donesafe has a mobile responsive application that works on iOS, Android, and Windows devices with the same high levels of encryption & data security standards. It allows users to easily record incidents, hazards, audits, or inspections on and offline.

#### **Alerts and Notifications**

Real-time alerts and notifications

Create multi-level alerts for goals and thresholds, and setup real-time notifications for critical events and workflow status.

#### **Enterprise-Grade Security**

Meet every security and data privacy requirement

Donesafe incorporates the most robust security standards such as meeting ISO 27001 standards, in-flight and at-rest bank-grade encryption, full data sovereignty, physical firewalls, server hardening, and many others.

#### **Intelligent Data Core**

Unify all your data silos to drive real-time decisions

Donesafe's robust data management framework is designed to structure data as they are captured with real-time conversion to actions that fuel workflows, automation, visualizations, and reporting that drive data-led decision-ready workplaces.

#### **Smart Forms**

Intelligent forms with the flexibility to capture any use case

Codeless intelligent forms offer industry-leading configurability with pre-built and custom form types designed to create an effortless collection of data. Unparalleled flexibility with over 30+ innovative field types to create and capture all your use cases.

#### **Data Exporter**

One click reporting and compliance submissions

Export all reports and compliance data with a click of the button. Perfect for presentations or reporting legislative requirements, such as OHSA 300 (USA).

#### **3rd Party Integration**

Open, extensible, and configurable

Donesafe has a range of integration options alongside existing integrations with major ERP, HR, and Payroll systems, with direct links to regulators and insurance providers.

#### **Enterprise RESTful API**

Integrate and connect your world

Donesafe provides a well-maintained and robust RESTful API alongside staging hosts (e.g., SFTP) for system integration for data exchange with live feeds and batch-based capabilities.

#### **No-Code Configurability**

Designed for people with zero coding experience

Donesafe offers market-leading flexibility in a completely codeless environment. Build and deploy use cases in a matter of hours with an intuitive user interface that lets you design seamless forms, workflows, automation, and actions.

#### **Logging and Auditing**

### Access powerful auditability or policy controls

Full control over data access and detailed logging means full control over how data is handled - and by whom. Implement policy-driven governance throughout your workforce with compliance-friendly reporting and audit trails at your fingertips.

#### **Role-Specific Views**

#### Single adaptive dashboard updated in realtime

Harness global visibility and control all in one place with configurable reports & widgets.
Role-specific views let every department focus on the metrics, actions, and tasks that matter most. Track team progress, status, events & more

#### **Data Migration**

#### Easily migrate your data with powerful tools

Data migration is made easy using our DIY import tool. Donesafe's data migration can be performed by your account manager or yourself. Map data from Excel spreadsheets directly to the fields within the Donesafe system and import.

#### **Secure Sign-on**

### Extensive authentication options from SSO to 2FA

We integrate with industry-standard authentication protocols such as single sign-on (SSO) to 2FA support. Donesafe is on the Azure marketplace and actively supports ADFS 3.0, SAML 2.0, Okta, and OAUTH.

#### **Actions**

#### Drive actions in real-time across your entire EHS universe

Actions can be automatically created and sent to workers based on specific conditions. Donesafe will even follow up on actions if they are not marked as complete. Includes preventative actions and corrective actions (CAPA).

#### **Data, Analytics & Reporting**

### Put data from every place into one great place visually

Donesafe gives you the critical data insights you need to report, monitor, and optimize your entire workforce across all your use cases. Build reports with minimal training, access preconfigured reports, and more.

#### 27001 Security

#### ISO 27001 compliance is only the start

Donesafe is hosted on Amazon Web Services, and is trusted by defence and government organizations. ISO 27001 compliance is a part of our overall focus on security.

#### **Automation**

### Automate rules, processes, workflows, and actions

Donesafe allows you to configure your workflows to meet your specific process requirements while you layer in automation. For example, setting incident and hazard observations to trigger actions and events.

#### **Smart Scheduler**

### Keep your EHS program running without missing a beat

Create a system that automatically keeps workers accountable for recurring tasks.
Schedule actions, audits, observations or consultations easily and assign them to those that need to complete it.

#### **Language Translator**

#### Global language support

Tailor Donesafe to support multiple geographic locations. Configure the primary language of each location or division across your organization.

#### **Logic Powered Forms**

### Make your forms intuitive and drive adoption

Add logic to make your forms smart. Forms can make decisions for users, input data automatically, show and hide fields and drag and drop files. Removing hurdles and making data input fast and easy encourages system-wide participation.

#### **Custom Reports**

### Effortlessly build reports that tap into your data universe

Create and save a report that interrogates any data field within the platform. This includes drilling right into sites, worker roles, date ranges, workflow progress, status and more. Saved reports automatically become a widget that can be placed on your dashboard.

#### **Dashboards**

### Interactive, individualized dashboards with universal visibility

Create any number of dashboards that are uniquely tailored to each job role, site or individual in Donesafe. End users can have a simple dashboard, while managers can have multiple reports, alerts and actions that relate only to them.

## **Create what** you want. Deploy what you need.

We've never met a use case we can't solve.

Asset **Management Management** 

**Audit Management** 

Checklists & Inspections

**Document Management**  **Critical Control** 

**Sustainability Benchmarking** 

**Safety Alerts** 

**Hazardous Materials** 

**Investigations** 

Risk **Management** 

**Environmental** & Sustainability

**Fleet Management** 

Non-**Conformance** (NCR)

Attestations

Risk &

Compliance

**Contracts** 

**Obligations** Management

**Vendor & Supplier** Management

Observations **Management** 

**Projects** 

Learning Management

**Chemical & SDS Management** 

Quality **Management** 

Certification **Management** 

> **Corrective Actions**

**Ouality &** Supplier

Chain of Responsibility **Ashestos** 

Customer **Complaints** 

Visitor **Management** 

Incident **Management** 

Health & **Monitoring** Hygiene

**Safety Meetings** 

Warden

Change **Management** 

Contractor **Management** 

**Food Safety** 

**Health & Safety** 

**DPE** 

Self Insurance

**Injury & Claims** 

**Management** 

**Emergency Management** 

**Drug & Alcohol** 

**Management** 

Vaxsafe

**Build Your Own** 

> Infectious Disease **Management**

Hazard **Management** 

**Ergonomics** 

SWMS/JSA **Management** 

Workers Compensation

**Injury & Claims** 

## **Module Overview**

Module Name	Description	Module Name	odule Name Description	
Asset Management	Catalog and manage all types of assets in real-time. Using QR codes on or near the asset, you can easily initiate activities such as check-out, start a service window, or conduct an inspection/audit. The module can be configured for a wide range of asset and equipment types including PPE, tools, software, and fleet vehicles.	Incident Management	Donesafe's Incident Reporting and Management software enables the capture, tracking, investigation and reporting of all incidents and near-misses, including injuries, illness, spills and property damage. Choose a preferred investigation method (including Root Cause Analysis, 5 Whys and ICAM), link incidents and injury management and oversee corrective actions within a single, easy-to-use platform.	
Audit Management	Consolidate audit workflow and documentation into one system. Manage a universe of audits, scheduled, ad-hoc and linked to risk management registers and libraries.	Health & Take control of your Health and Hygiene management with an end-to-end software solution. Health surveillance medicals, testing, vaccination registers psychological safety, health records and more.		
Checklists & Inspections	Create custom digital checklists for your safety, environmental, quality and operational needs to inform best practices, inspections and templates for hundreds of workplace settings, processes and verticals. Receive real-time visibility of in-field activity to enable immediate identification of risks, hazards, quality or compliance issues.	Safety Meetings	Run WHS Toolbox meetings, safety committee meetings, HSR 1-to-1 etc. effortlessly. Communicate and share knowledge and configurable topics with the ability to track attendance, measure meeting activity and follow-up actions. Includes scheduling and tracking of safety meetings against KPIs as well as linkage to other Donesafe modules like Incidents and Hazards. You can send vital information including alerts, warnings, or lessons learnt across your organization. Share hazards in the workplace or link to an attachment, external reference. Alerts appear on the dashboard as well as delivered via email (SMS optional).	
Document Management	Store documents of any type that users with a Donesafe login may access.  Each document record has automatic version control with options for an approval process, change request, suggestion tracking, and external or internal distribution functionality. Documents may use an acknowledgment process to track who has been assigned and read new versions.	Drug & Keep your sites safe with the Donesafe Drug & Alcohol Testing module.  Alcohol Undertake random testing using our randomizer, manage third party testers, capture test results, causation and liaise with the lab.		
Critical Control Management	Donesafe's critical control module enables organizations to identify, prioritize, and monitor crucial safety measures or protocols, ensuring proactive risk mitigation and compliance adherence. By centralizing critical control assessments and real-time monitoring, Donesafe helps drive a proactive safety culture, reducing incidents and promoting a safer work environment.	Warden Management	Manage the entire warden management lifecycle from nomination, inductions, certifications, personal evacuation and emergency plans (PEEP), capturing fire and emergency drills as well as associated drills and corrective actions to training and retirement.	
Hazardous Materials	Track and manage the locations, exposure risks and audit results for all hazardous materials, including asbestos SMF, PCBs, Lead, and ODS.	PPE	Easily control and manage PPE inventory while ensuring full legislative compliance and automating maintenance and replacement schwedules.	

Module Name	Description	Module Name Description		
Safety Alerts	Send vital information including alerts, warnings, or lessons learnt across your organization. Share hazards in the workplace or link to an attachment, external reference. Alerts appear on the dashboard as well as delivered via email (SMS optional).	Change Management	Register to manage changes within a controlled environment including end- to-end workflow of change initiation, assessment, approvals, risk assessment and sign-off, maintaining an audit trail throughout the process and impacts of change including corrective actions and post change reviews.	
Sustainability Benchmarking	This solution enables the capture, analysis, monitoring and comparison of critical sustainability data across emission-generating activities. Review organizational performance against key ESG metrics and drill-down on data sets by division, site, or as a consolidated view against month / year-to-date targets. Includes a Supply Chain Management module enabling vendors to be monitored and assessed, to ensure compliance with your ESG sustainability strategy, goals and risk management strategy.	Contractor  Management  Management  Donesafe's Contractor Management Bundle (Learning, Visitor App, Contractor enables you to ensure all visitor and contractor elements have been met, from registration, to insurances, mandatory licenses and qualifications and site inductions. The module allows you to award contractor approvals and manage your contract workforce remotely, while enabling contractors to self-register and update their trading information, insurances, bank details and qualification		
Contracts	Manage all elements of the Contract Register, including strategic sourcing, contract and tender information, workflow approvals and sign-offs, renewal dates and associated reporting.	VaxSafe  Simplify workplace COVID-19 vaccination and testing status tracking in one centralized, secure platform. Collect on-the-go test submissions and monitolive vaccination status with self-service options.		
Attestations	Part of our Governance Risk and Compliance suite of modules that triggers regular or ad hoc attestations to various obligations, licenses and risks.  Declarations and disclosures are available for areas such as Gifts and entertainment to be added based on specific organization requirements.	Food Safety  Manage food safety by ensuring food handling, hygiene, training standards are met. Easily deploy checklists, inspections, audits, assessments, corrective actions and reporting, and ensure compliance with industry regulations and standards such as HACCP, ISO 22000, food standards code, FSMA, Codex Alimentarius etc.		
Risk Management	An end-to-end integrated framework to oversee your entire risk management cycle, from identification, to assessment and reduction. Identify key risks, manage processes to facilitate controls and leverage risk and control libraries with automation. Link to other Donesafe modules such as Incidents, Hazards and Audit to achieve a 360-degree view of risk in your organization.	Emergency Management  Consolidate your Emergency Management program into a single module. To emergency preparedness plans and documentation to ensure managers redup to date. Ensure all workers, visitors and contractors have acknowledged emergency procedures and policies and that training is up to date. Manage and inductions, key personnel (such as fire wardens and first aid officers) a leverage the Donesafe personal emergency evacuation plan template.		
Investigations	The investigations module facilitates thorough incident analysis, integrating robust root cause analysis tools to identify the underlying factors contributing to incidents, non-conformances, audits, compliance, and more. Conduct comprehensive root cause analysis, enabling organizations to implement targeted corrective actions, preventing future occurrences and enhancing workplace safety.	Self- Insurance Insurance with our intuitive online system. Total visibility of injury and self- insurance claims information in one central location. Self-insurance complian with in built legislation for each state. Reduce admin through system automation, reminders, and pre-populated forms. Easily generate Submission files with in-built error checks.		

## **Module Overview**

Module Name	Description	Module Name Description		
Fleet Management	Ability to consolidate fleet vehicle information into one centralized location for complete visibility. Receive reminders for upcoming service requirements and real time alerts of incidents including fleet vehicles. Ability to create vehicle inspections and report deficiencies.	Obligations Management	Meet all regulatory, license, permit and other requirements to ensure verification actions and obligation reviews are completed. Assign owners and corrective actions and monitor progress in real-time with the central dashboard. Link obligations to key risks and audit schedules.	
Non- Conformance (NCR)	A register for logging non-conformance, customer complaints or quality incidents designed for tracking background information to specific batch, product or service details. Providing a full investigation framework and corrective action plan.	Infectious Configurable infectious disease reporting and tracking platform. Track potential posses and current cases of infection, including reporting forms, triage, and case management with reporting dashboards that track confirmed cases, suspect persons and voluntary isolation.		
Ergonomics	Donesafe's ergonomics module focuses on optimizing workspace design and practices to enhance employee well-being and productivity. It provides tools for assessing ergonomic risks, recommending improvements, corrective actions, training and implementing measures to prevent musculoskeletal disorders and promote a safer, more comfortable work environment.	Hazard Capture hazards and issues identified by all workers quickly and easily with the inclusion of photos, voice or video to help identify risk areas. Workflows push information and updates to stakeholders for follow-up and action. Clos the loop on hazards with risk assessments, control assignment and corrective actions.		
Vendor & Supplier Management	Register of vendors and suppliers including franchisees that are part of the supply chain for an organization. Track supplier details including business metadata such as ABN, addresses, key contacts, banking information, license/permit information, and related information managed in the system such as non-conformances, complaints, order management and even links to the environmental module for tracking ESG performance of vendors (pending module enablement).	Injury & Manage the end-to-end Injury and Workers Compensation Claims processes with total visibility of injury and claims information, in one central location.  Management Comprehensive Injury management with early intervention, automation of PIAWE, compliance on a national level, return-to-work plans, a library of aid and supports, medical certificate management, rehab treatment plans, case notes and automated insurer feeds.		
Observations Management	Streamline capture and assessment of safety performance and behaviors. With its clean, modern interface and ease-of-use, workers can seamlessly access, enter and report on observations and behaviors.	SWMS  Curate a central library to store Safe Work Method Statements (SWMS),  Management  alongside all task, potential hazards, risk and controls. Reference the SWMS template for Contractors and Workers (SWMS/JSA Wizard).		
Projects	Create projects or jobs, set job safety requirements and work breakdowns. Invite workers or contractors to complete work. The register provides visibility to projects with respect to incidents, hazards, checklists, audits, inspections and can even track site diaries - all while linking to other elements of your Donesafe platform as well as 3rd party systems if required.	Insights Reporting	A Business Intelligence level reporting module to report and monitor KPIs, statistics and Lead & Lag data, with drill-down capabilities. Offers a range of visualization and table-based options to populate dashboards and management reports, while enabling and mixed-data input across modules and even external data sources. Export data sets into popular document formats saving you days in monthly reporting tasks.	

Module Name	Description	Module Name Description	
Quality Management	Coordinate and direct your organizations activities to meet customer and regulatory requirements and improve its effectiveness and efficiency on a continuous basis. Track products, defects, customer feedback, change requests, nonconformance, work orders and invoices in one resource-efficient manner.	ISO Audits	A pre-configured audit module for all ISO audits. Additional ISO certification modules are available to assist your organization in meeting ISO requirements including document storage, plant & equipment / asset management, knowledge and documentation, through to inspections and corrective actions.
Chemical & SDS Management	Simplify chemical inventory, SDS management and regulatory reporting. Chemical oversight made simple with GHS compliance. Manage Safety Data Sheets, Dangerous Goods and chemical quantities and storage. Manage location manifests and complete risk assessments and receive notifications of record expiry. Easily add/import SDS revisions, manage material approvals, and ensure compliance with Right to Know access to for your workforce.	Learning Management	Everything you need to manage competency, e-learning and training, including training requests, records, certifications, licenses, skills-assessments, surveys, course content, and more. Compatible with SCORM cloud packages or build your content from Donesafe Knowledgebase. Easily assign training by location, job role, or task. Log online and classroom training events. Quickly pull up worker training transcripts via QR code.
Self- Assessment	Screen workers with self-reported health status before they report to an office location where a contagious/infectious disease such as COVID-19 or influenza may sicken and reduce the workforce.	Work from Home	Send requests for home office equipment, report a work-hazard at home, report a work-related incident at home or complete an ergonomic assessment.
Certification Management	Upload and track worker certifications along with relevant details such as expiration dates, issuing authority, and more to simplify compliance management.	Knowledge  Base  Create, edit and publish your compliance policies and procedures from one place. The Knowledge Base module is a centralized library that can have librar items linked and only available at applicable sites as well as general items applicable across all sites. Trace worker acknowledgements to documents, videos, images and more.	
Corrective Actions	Organize corrective actions from any source in one place. Link to findings and causal factors, set priorities and enforce SMART goals for corrective and preventative actions. Automations ensure actions are completed on time or escalated when overdue.	JSA/JHA  Full-circle job/task guide with hazard analysis and individual task obser logging. One job or task per main form (including necessary PPE and ov description) and the owner, reviewer (optional) and those who conduct evaluations are identified. Sub-forms define specific steps and known has a sub-form of the conduct of the condu	
Chain of Responsibility	Part of a suite of modules that includes capturing chain of responsibility Incidents and non-conformance, journey assessments, load restraints assessments, arrival declaration, vehicle and driver allocation and the linkage to consignment information where available. NHVAS Review audits for Mass, Fatigue and Maintenance Management.	Employee Module	Centralize storage and access employee records such as qualifications, incidents, experience, company assigned assets and more. Each module purchased can be linked to the employee management module to provide a snapshot of the employee records

## **Module Overview**

Module Name	Description	Module Name	odule Name Description		
Asbestos	Enables multi-facility organizations to track a wide range of asbestos information, databases, reports, and building-level data.	Driver Qualifications	,,,,,		
Customer Complaints	A framework enabling the logging of incoming customer feedback. Tag if they are product related, allocate manager review for relevant personnel or departmental assignment and log customer interactions. Triage options for follow-up into other modules (eg, Incident/Event Management or Change Management).	Inductions  Easily manage training for your global workforce by assigning induction countrious automated workflows, compliance tracking and detailed reporting, you can monitor each user's training status through our centralized training database. Inductions are easily assigned to both your internal and external workforce to ensure compliance.			
Visitor Management	The only visitor management system that's fully integrated with a Health and Safety management system. Log, track and communicate with all contractors and visitors to keep your sites safe. Log workers, visitors, and contractor visits to worksites. Easily collect permit or license information and require acknowledgements or training before allowing entry. The Visitor management module has the ability to create QR code-enabled visitor badges.	Continuous Improvement	Track complaints, compliments and improvement ideas engaging the workforce and key stakeholders to prioritize across health & safety, quality management, productivity and a range of configurable categories. Rate and score improvements, non-conformance investigation, workflow approvals, link to key business objectives & risks, share learnings and measure organizational impact liked to central actions register.		
Compliance Management	Continually track, monitor and audit business requirements to ensure they are aligned with legal, industry, and security requirements and organizational standards. Real-time compliance tracking allows you to identify and manage risks through a single tool.	Plant & Equipment	Ensure your plant and equipment is always compliant and linked to your safety and operational activities. Conduct Risk assessments, check the service status and maintenance history and create email alerts so you never miss a scheduled requirement.		
Case Management	Create customized forms and templates for your organization to manage the ER/IR process end-to-end and retrieve information in company reporting formats. Access tools to assist in managing everything from action plans and case notes.	Job Management	Create customized forms and templates for your organization to manage the ER/IR process end-to-end and retrieve information in company reporting formats. Access tools to assist in managing everything from action plans and case notes.		

## Can't see the module you need? Build your own, easily.

The Donesafe platform allows you to quickly build your own modules from the ground up without any coding using powerful drag-and-drop tools that seamlessly integrate with your entire EHS universe of connected modules. This level of flexibility and scale ensures the Donesafe platform can meet any current or future needs without ever outgrowing the platform.

## Compare the platform

## Not all platforms are engineered for tomorrow

		hsi donesafe	Other
	Modules	50+ Universal EHS Modules	Limited or Point Solutions
<b>®</b>	Configurability	Advanced Module & Platform Level Configurability	Limited Module Specific Configurability
<b>®</b>	Build Your Own Modules	Yes (no-code drag and drop framework)	No or Requires Custom Development
	Linked Records	Yes - Automatically linked or manually referenced across any module, register - fully interoperable with corrective actions, workflow automation, investigations, risk registers etc.	Basic linkages are possible to limited modules offering
	Automation	Advanced no-code drag and drop multi-level automation engine with scheduling, and conditional logic	Limited - require either coding or advanced systems skills
9	Workflow	Multi-level workflow orchestration technology with drag and drop simplicity to tackle even multi-branching and complex workflows	Limited - require either coding or advanced systems skills
	Forms	Advanced form configurability with 30+ response types including QR code, auto pre-fill logic, and cross-linking to other registers and modules.	Lacks cross-referencing and advanced configurability
	Dashboards	Complete observability. Real-time custom role-specific dashboards and drag and drop interactive visualization widgets - Intelligent curated alerts & notifications reduce alert fatigue	Dashboards focused on monitoring & watching pre-defined KPI's
<u>□</u>	Reporting	Advanced reporting, pre-configured reports, audit trails & BI powered reporting options	Standard reporting
	Implementation	Access to full services offering (project management, solution architects, implementation, data services etc.)	Limited Support
P	Scalability	Built on the hyper-scale AWS environment. Unlimited database scale with unlimited fields per record and records	Unknown
	Data Security	ISO 27001, CSA, SOC 1, SOC 2, SOC 3, ISO 27017, Data Sovereignty available, AES-256 encryption, and TLS 1.2	Unknown
	Integration	Secure RESTful API, SFTP, IoT Integration, HR, Payroll, ERP and others	Unknown
	Authentication	Single Sign-On (SSO), 2FA, ADFS 3.0, Okta, SAML 2.0 and OAUTH	Unknown



# Get Future-Ready, Today. Request a Demo

Let our experts show you how our next-gen EHS technology can help modernize your EHS program and bring your entire EHS universe under one place.

www.donesafe.com



#### About HSI Donesafe

HSI Donesafe, a global integrated EHSQ and ESG software leader, has redefined how modern workplaces realize safer, smarter, and more sustainable ways of working. Donesafe is an advanced cloud-native platform for achieving universal regulatory compliance, risk management and data reporting.

Built with next-generation no-code technology, the Donesafe platform boasts 50+ adaptive modules with virtually limitless configurability. This unmatched configurability empowers clients to effortlessly co-design their own modules with drag-and-drop ease, unlocking a world of possibilities, all managed within a single source platform.

Used by over 3 million people globally, the Donesafe platform is trusted by the world's largest organizations, including governments, for its next-level security, privacy, and authentication standards. It delivers a world-class suite of enterprise support services, integration connectivity, and business intelligence (BI) reporting capabilities, designed to keep future-ready workplaces adapting at pace.

For more information, visit: www.donesafe.com

HSI Donesafe is a division of HSI, a global single-source partner for EHS, ESG, training, compliance and professional development solutions with over 40 years of experience supporting enterprises, including many Fortune 500 companies, spanning 22,000 customers across 71 countries.