







SISSEI Web

Software tool that supports the control of occupational risks safety, hygiene and health, optimizing human talent. Automatically generates statistics and indicators for decision making with access via web registration and query from a computer or mobile device.





Objective

To meet risk control goals based on the classification of Hygiene, Safety and Occupational Health.

Situación Actual	Solución
 The information is multidisciplinary and dispersed on computers that are in remote locations. 	✓ Organize and structure information to create catalogs and rank the company in a centralized database.
Each report has features in content and structure to the personality of each staff. 2/6	✓ Standardize criteria ("Best Practices").
 Physical dispersion and formats make it difficult to consolidate information. 3/6 	\checkmark Create solid bases to operate the information.
 Meetings after completion of safety evaluations are generated by multiple commitments that are easy to forget or postpone daily activities. 	✓ Systematized follow-up corrective and preventive actions.
It is difficult to access certain data petaining to other areas such as HR, safety, health, supervisor, etc.	\checkmark It is essential to optimize the accessibility and confidentiality relationship.
□ Slow and complicated generating statistics and indicators, reporting and decision making.	\checkmark Generate instantaneously from a PC or mobile equipment cases, reports, indicators, statistics, and status of actions and commitments .



EPP control

Systems (IT) Human resources HIGIENE Software installation Active Personal List - Risk Factors Data Base (Oracle, SQL) Company (Managers, **Environmental Monitoring Departments** Areas) accesses (job evaluation) Stalls, Schooling, configuration - MSDS Crew, State Civil support **Disabilities Act.** Health and Safety Conditions Impact on Health - prevention plans. by Risk Factors **ENVIRONMENTAL** Events that QUALITY SAFETY cause Occupational **Preventive Actions** OCCUPATIONAL Diseases Registration Events/Accidents HEALTH Injuries Identification and Classification First Aid **Documentary Images** Medical Service Medical/Treatment Medical Records Accident investigation Restrictive Work **Corrective actions** Preventive medicine Lost Time Injury **Regulatory** Compliance Medical Evaluations Fatalities **Statistical Analysis Statistical Analysis** Cause Effect - Epidemiology **Social Security** Listings - GMP **Annual Report Register of Employers** Selecting special cases - Diagnostics **Control Preventive Actions Disabilities** control - Action Plans Sending automatic email STPS (CM2a y CM2b)

OSHA Log 300







Internet technology can be used to access any module from a PC, tablet or cell phone with the required permissions to information according to user profiles sistemasheuristicos.com



Benefits

- Facilitates the management and control of information to carry out the best security practices, occupational health and safety, giving us a significant competitive advantage.
- Facilitates ISO and OHSAS certifications in EHS
- It shares information and registration between areas and distributed the workload of the documentation of EHS event log.
- Decreases time for collecting and processing information.
- Instantly information is available for any area of EHS.
- Gets indicators, statistics and reports automatically.
- Improved and faster decision making.
- Compliance with Company Policies and official regulations.
- Remote access to information.



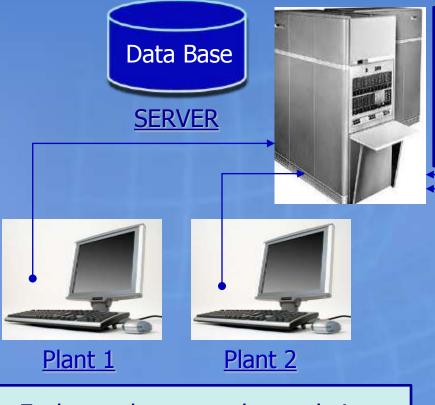
Benefits

By tracking corrective actions resulting from preventive health activities and research Accident you reduce:

- Absenteeism
- Accidentability
- Medical consultations
- Bonus payments of Social Security and insurance
- Increased quality time for EHS staff for Audits
- Continuous Improvement
- Satisfaction results of management staff
- Sense of better protection for employees
- Preserves the history of actions performed in safety and health
- Comparative and trends are obtained



Intranet Operation



Each user has control over their information and can generate statistics by area, department and PLANTmanagement Access from a PC to any plant with predefined profiles for each user to control CORPORATE information, Divisions and Plants.





Plant 3

Plant 4



Features

sisse

HR data

Employees personal data is encrypted Company structure

Export information

to other systems in excel or views in SQL

Safety, Health and Hygiene

Notifications e-mails Statistics Indicators Official reports Custom reports in word, excel or pdf

Management Staff

Administrator

User control Profile and access to site Password settings Size photo and video User audit Statistics by module or user



procedimiento

Eliminar

Acción

Acciones Correctivas Definitivas				
Acción Evidencias Cierr	e		<u>^</u>	
Titulo: Actividad:	Capacitación Preparar a los empleados del áre	a en el procedimiento a seguir 🔦		
Donde: Cómo:	En el área		E	
Prioridad 💿 Alta 💿 Media 💿 Baja Fecha Alta: 12/10/2010 Fecha Compromiso: 06/11/2010 Fecha Cumplida:				
Requiere cambio de algún documento: O Sí O No Tipo Documento Modificado Iso 9000 Reportes Seguridad -				
Evidencias Cierre	:nci	ias Cierre		
	Est	tatus: 🔘 Abierto 🔘 Cerrado	Fecha de Cierre:	
Editar Curso	Entrenamiento	resolvió el problema (riesgo): elminaron las causas del evento:	🔿 Sí 🔘 No 🔘 Sí 🔘 No	
Capacitación en el Ejercicios del procedimiento Se requiere seguimiento: O Sí O No				

Verificador del Cierre:

Comentario:

0

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Sistema de Información Salud y Seguridad Integral Selection of information (employee or group)

Empleado	Grupo					
Selección po	r Emplea	do Å		0		
Expediente						
Empleado 🗌						3
						
Selec	cionar peri	odo desde 🛛	29/06/2008	3 Hasta 29/00	5/2009	

SISSEI

The advantages of this style of information selection is that the levels of user access is made easy, information is processed in the current year from January 1 to date, the server's response is faster as it only processes selected data. If necessary, extends the range of selection. Format for searches per employee, once selected, only consult individual information forms.

Format for searching by employee group, once selected, will be consulted only information that complies with this selection of all capture formats

Empleado	Grupo	
Selección po	r Empleados 🌥	
€ Activos	Inactivos 🔿 Todos	
División		
Planta		
Gerencia		
Departamento		
Área		
Puesto		
		\boxtimes
Selec	tionar periodo desde 29/06/2008 Ha	sta 29/06/2009



SYSTEM IMPLEMENTATION

Installing the Application and Database

Loading process company structure (Analysis and Design "Data Base"). We analyze the company to sectioned in Slices, Plant Management, Department, Area and Job, so that statistics can be generated according to this structure.

Loading process of employee data. Initial mass-loading (Catalog of employees with HR data)

Load automatic periodic update (Catalog of employees) periodically, every time you want to update the data of employees, monthly, weekly, daily, etc.

<u>Manual load-medical service</u> (entrance examination) are enlisted aspiring being employees of the company. Upload photos, staff PPE-load



TECHNICAL FEATURES SISSEI

It is developed in a web environment .NET Requires a single installation and can be accessed from the intranet.

REQUIREMENTS

Description Data Base License Server Disk Space Operating System

Remote Access

Users Recomendation

Main memory Processor Operating System Web browser Oracle or SQL 10 Giga Bytes Windows Server 2003, 2008, etc. Internet Information Services IIS VPN (mstsc), TeamViewer, others

1 Giga Bytes or more Pentium Windows 2x, XP, Vista Internet Explorer 6 or higher



Currently our system is managing more than 150,000 workers in the following sectors

automotive	GM 12,500 Employees	12,500 Employees	20,000 Employees	construction	CEMENTO CRUIT ATMA 220 Employees	400 Employees	GRUPO CALIDRA
	MACIMEX Social Hiteritations 700 Employees	Confinential 3 1,700 Employees	300 Employees		Coflex 400 Employees		
	1200 Employees			electric and electronics	Panasonic Ideas for life 3000 Employees	Sensa 230 Employees	Thomas@Betts
communications and transport	23,000 Employees	A T M HITO TANGLES DE MERICO 100 Employees	CANAL DE PANAMA 10,000 Employees	education	Honduras ZAMORANO SO0 Employees	300 Employees	
foods and beverages	Coca:Cola legsa 450 Employees	S.000 Employees	BONNFONT. 5,000 Employees	chemistry	Resirene	Mexichem 500 Employees	CROWN Free duting fremany 500 Employees
pharmaceutical and medical	Pfizer 500 Employees	Mecttronic 900 Employees	Meadjohnson Wetritieeste	hygiene and beauty	A VON Be comparing for women 3,000 Employees	COLGATE-PALMOLIVE 2,500 Employees	
telecommunications	TELMEX, 38,000 Employees			metal-mechanics	LINCOLN . ELECTRIC 400 Employees		
occupational health	Administradura Mutualista del Centro			mining	MINERA MEXICO 4.000 Employees		
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