# Safety Inspection Reporting



## **SIR SOFTWARE**





Capabilities

Safety Inspection Reporting (SIR) is a powerful tool for the recording, reporting and monitoring of the routine site inspections findings.

The software provides a friendly user environment for the main actions of routine site inspections:

- Easy way to record and report site safety inspections
- Customized for daily, weekly or monthly inspection frequency
- Findings grouping and evaluation
- Pictures and supporting documentation attachment
- · Real time statistics
- Actionees allocation for each finding



#### Key Features

- Multilanguage
- Network access
- · Built in subjects database
- Easy data monitoring, grouping, sorting and exporting
- · Interface fully customized by the user
- · Multi option reporting
- · Multi user access
- User action log



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#### Project based configuration

#### Configuration options:

- Inspection Periodicity
  Daily / Weekly / Monthly
- Reference Number format customization based on periodicity
  - Month Closing day (for statistics calculations) Last *day / Sunday / Saturday / Friday* of month

Project Title	
TST	
Owner Name	
TST	
Site Title	
TST	
L	
Periodicity	
DAILY	
DAILY	
WEEKLY	
MONTHLY	
Ref.No. Format	
YYYYMMDD##	2020110601
	2020110001
Month Closes On	
Last Sunday of month	~
Change Speci	al Password
Charge Lleer	Pageword
Change User	rassword



**Inspections - Findings** 

Each inspection includes a set of finding records and a set of automatically calculated real time statistics.

For each finding, the following pieces of information can be specified:

- Reference Number (automatically generated unique)
- Subject (selection from predefined list)
- Finding (formatted text)
- References (selection from predefined list)
- Actionee (selection from predefined list)
- **Priority** (selection from predefined list)
- Status (selection from predefined list)
- · Attached photo



#### Working Inspection

Working Date	13/9/2019	\$						<i>律</i> Reload
Current In	spection Pre	evious Inspections						
Ref. No.	Subject	t	Finding	Reference	e Action By	y Priority	Status	Photo
2019091301	К.О.К.	Finding tex	t 10	▶ Ref. 2	KIP	HIGH	No Action	
2019091302	UNSAFE ACTIONS	Finding Te	xt 20	Ref. 1	DEM	HIGH	Completed	
2019091303	UNSAFE ACTIONS	Finding tex	t 30	*	KIP	LOW	Completed	
			Raised: 3	Critical: 2	SPI B1: To	oday: 66,67%	Prev.Month: N/A	3-Month: N/A
+ Add Record	d 🛛 💥 Delete Reco	ord	Pending: 1	Closed: 2	SPI B2: To	oday: 66,67%	Prev.Month: N/A	3-Month: N/A



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**Previous Inspections** 

Project previous inspection records:

can be filtered by:

Date period

Actionees

Priorities

Statuses

- · can update the status of each finding
- · include a set of automatically calculated real time statistics



#### **Previous Inspections**

Worl	king Date	• 1	3/9/20	19 🗘											🐲 Reload
C	Current In	spection	n	Previou	s Inspections	5									
Da To	ate From o	9/9/ 12/9/			C	dem Geo Kip MFg Tem	∧ Pri ∨	ority HIGH MEDIUN LOW INFORM GOOD P		Stat	In No Ot	ate Complete Progress o Action osolete uture	• •		
	Ref. No	D.	Subje	ct		Finding			Referer	nce	Action	n By P	Priority	Status	Photo
•	2019090	0901	MACHI	NERY		Finding text 10					DEM		HIGH	Completed	
	2019090	)902	MACHI	NERY		Finding text 10					DEM		MEDIUM	Completed	View
	2019090	0903	SIGNA	GE		Finding text 10					TEM		MEDIUM	In Progress	View
	2019090	)904	SIGNA	GE		Finding text 10					TEM		HIGH	Completed	View
	2019091	1001	PORTA	BLE LADDER	RS	Finding text 10					TEM		MEDIUM	Completed	
	2019091	1101	SIGNA	GE		Finding text 10					TEM		MEDIUM	Completed	View
	2019091	1102	PERSC	NALSAFETY		Finding text 10					KIP		MEDIUM	Completed	
	2019091	1201	FIRE S	AFETY		Finding text 10					GEO		MEDIUM	Completed	View
	2019091	1202	ACCES	S/EGRESS		Finding text 10					GEO		MEDIUM	In Progress	View
	Curr	rent Mor	nth bas	is	This Month	Prev.Month	3-Months		Project basis	5		This Mon	th Prev.Mon	th 3-Months	
Rais	sed: 33	Critical	: 14	SPI C1:	42,42%	N/A	N/A	Raised: 33	Critical: 14	SP	PI A1:	42,42%	N/A	N/A	
		Closed	: 19	SPI C2:	57,58%	N/A	N/A		Closed: 19	SP	<b>1 A2</b> :	57,58%	N/A	N/A	
		Pending	g: 14	SPI C3:	42,42%	N/A	N/A		Pending: 14	SP	<b>1 A3</b> :	42,42%	N/A	N/A	
		Obsolet	te: 0	SPI C4:	0%	N/A	N/A		Obsolete: 0	SP	<b>1 A4</b> :	0%	N/A	N/A	



#### Subjects database

Pre-configured list of subjects with the ability to:

- Insert / Update / Delete subjects
- · Import subjects from another project
- Export subjects

Finding statistics for each subject

- percentage and count from beginning of project
- percentage and count since previous month

	Subject	% from beginning	Count from beginning	% since prev.month	Count since prev.month
•	ACCESS/EGRESS	2,78	1	2,78	1
	FIRE SAFETY	2,78	1	2,78	1
	MACHINERY	11,11	4	11,11	4
	PERSONALSAFETY	11,11	4	11,11	4
	PORTABLE LADDERS	2,78	1	2,78	1
	SIGNAGE	19,44	7	19,44	7
	UNSAFE ACTIONS	5,56	2	5,56	2



#### References database

#### Unique identification of each reference with the ability to:

- · Insert / Update / Delete references
- · Import references from another project
- Export references
- Attach files to each reference

	Reference Id	Description	File
•	Ref. 1	Reference document 1	Document.pdf
	Ref. 2	Reference document 2	
*			



**Priority and Status** 

### Pre-configured 3 priority levels: HIGH MEDIUM LOW

#### Fully customizable:

- User defined priorities
- User defined colors
- Specification of critical status

Priority	Order	Back Color	Critical
HIGH	1		$\checkmark$
MEDIUM	2		
LOW	3		

System defined Statuses: Completed Late Complete In Progress No Action Obsolete Future



#### Real time statistics

#### Statistics are constantly computed based on:

- Current inspection records
- · Current month records
- Project records

#### Statistics include:

- Count of findings per category (Raised / Pending / Closed / Critical)
- Percentage of findings per category based on:
  - Current Inspection
  - Previous Month
  - Last three months



### Reporting

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For each inspection, SIR produces reports which include the following sections:

- Section A: contains all records from the beginning of the project up to the previous month
- Section B: contains all records of the working inspection
- Section C: contains all the records which belong to the current inspection month (excluding the working inspection)
- Statistics (for each section)
- Photos (for each section)
- Top subjects (relative percentage)



#### Report options

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- Sections to include (A / B / C)
- · Whether to include photos for each section
- Output format (Excel / PDF)
- · Inclusion of References / Actionees
- Top subjects

Sections	Photos	Output	Columns					
SECTION A	Α	Excel	REFERENCE ACTION BY					
SECTION B	В	PDF						
SECTION C	С							
Top Subjects From Beginning  15    Top Subjects From Previous Month  15								
Top Subjects From	Previous Mon							
Top Subjects From Folder	Previous Mon							



### Report – Section B

PROJECT:	TST PROJECT	Project Health and Safety Coordination	juring Construction phase (PHS
OWNER:	TEM		
SITE:	NEW SITE		
ATTENTIO	1: this report does not include necessarily all non-compliances/deviations identified and in no case all non-compliances/deviations existir	ng	
	H&S COORDINATION DAILY INSPECTION REPORT	DAY	13/9/2019

SECTION B Following Mor	ECTION B ollowing Morning Inspection, the ten most significant issues are recorded. Priority is based on a risk assessment.										
Ref. No.	SUBJECT	FINDING	REFERENCE	ACTION BY	PRIORITY	STATUS					
2019091301	K.O.K.	Finding text 10	Ref. 2	KIP	HIGH	No Action					
2019091302	UNSAFE ACTIONS	Finding Text 20	Ref. 1	DEM	MEDIUM	Future					
2019091303	UNSAFE ACTIONS	Finding text 30		KIP	LOW	Completed					
	•	STATISTICS									
Nos of hems		INDICATOR		TODAY	PREVIOUS MONTH	3-MONTH AVERAGE					
2	issues raised	SPI B1 (measures the percentage of ortifical) -		50.00%	N/A	N/A					
1	Issues closed	of the fireball of the percentage of on board		00,0070							
	Issues pending	SPI B2 (measures the percentage of closed) =		50.00%	N/A	N/A					
1	Issues critical	or the (measures me percentage of oroses)									



#### Report – Section A & Section C statistics

PROJECT:	T8T PROJECT	Project Health and Safety Coordination during	g Construction phase (PHSCC)					
OWNER:	TEM							
SITE:	NEW &ITE							
ATTENTION	ATTENTION: this report does not include necessarily all non-compliances/deviations identified and in no case all non-compliances/deviations existing							
	H&S COORDINATION DAILY INSPECTION REPORT	DAY	13/9/2019					

	STATISTICS (on Project basis-section A)										
Nos of trems		INDICATOR		PREVIOUS							
Hos of Refile		indication.		MONTH	3-MONTH AVERAGE						
34	Issues raised	SPI A1 (measures the percentage of critical) -	44,12%	N/A	N/A						
20	Issues closed	SPLA2 (measures the percentage of closed) =	58,82%	N/A	N/A						
14	Issues pending	SPI A3 (measures the percentage of pending) -	41,18%	N/A	N/A						
0	Issues obsolete	SPLA4 (measures the percentage of obsolete) -	0,00%	N/A	N/A						
15	Issues critical										

	STATISTICS (on Current Month basis-section C)										
Nos of hems		INDICATOR		PREVIOUS							
1100 01 120110		indication		MONTH	3-MONTH AVERAGE						
33	Issues raised	SPI C1 (measures the percentage of critical) -	42,42%	N/A	N/A						
19	Issues closed	SPI C2 (measures the percentage of closed) -	57,58%	N/A	N/A						
14	Issues pending	SPIC3 (measures the percentage of pending) -	42,42%	N/A	N/A						
0	Issues obsolete	SPI C4 (measures the percentage of obsolete) -	0,00%	N/A	N/A						
14	Issues critical										



#### Report – Top Subjects

	Top Subjects from the beginning		
No	Subject	%	Count
1	ORGANIZATION - DOCUMENTATION	25	9
2	SIGNAGE	19,44	7
3	MACHINERY	11,11	4
4	PERSONALSAFETY	11,11	4
5	UNSAFE ACTIONS	5,56	2
6	ACCESS/EGRESS	2,78	1
7	FIRE SAFETY	2,78	1
8	PORTABLE LADDERS	2,78	1
9	SAFETY EQUIPMENT	2,78	1
10	TRAINING	2,78	1

	Top Subjects since previous month			
No	Subject	%	Count	
1	ORGANIZATION - DOCUMENTATION	25	9	
2	SIGNAGE	19,44	7	
3	MACHINERY	11,11	4	
4	PERSONALSAFETY	11,11	4	
5	UNSAFE ACTIONS	5,56	2	
6	ACCESS/EGRESS	2,78	1	
7	FIRE SAFETY	2,78	1	
8	PORTABLE LADDERS	2,78	1	
9	SAFETY EQUIPMENT	2,78	1	
10	TRAINING	2,78	1	



#### Report – Photos section



2019091303



2019091302



2019091202





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Multiple language support

- SIR is preconfigured for use in four languages: English, Greek, Albanian and Romanian
- Users are free to configure any number of languages in the application and translate all labels and messages to the new languages

Language Greek v Search	Insert Language Hide Language	Language Abbreviation RUS (3 Letters)
Label (English)	Label (Greek)	
[LANGUAGES]		Language Name Russian
English	Αγγλικά	
Greek	Ελληνικά	Flag
Romanian	Ρουμάνικα	
Albanian	Αλβανικά	Labels File
[LABELS]		
Open	Άνοιγμα	
Open File	Άνοιγμα Αρχείου	
Close	Κλείσιμο	
Close File	Κλείσιμο Αρχείου	
New	Νέο	
New File	Νέο Αρχείο	
Company	Εταιρεία	
Company Data	Στοιχεία Εταιρείας	v .



# Thank you for your interest!