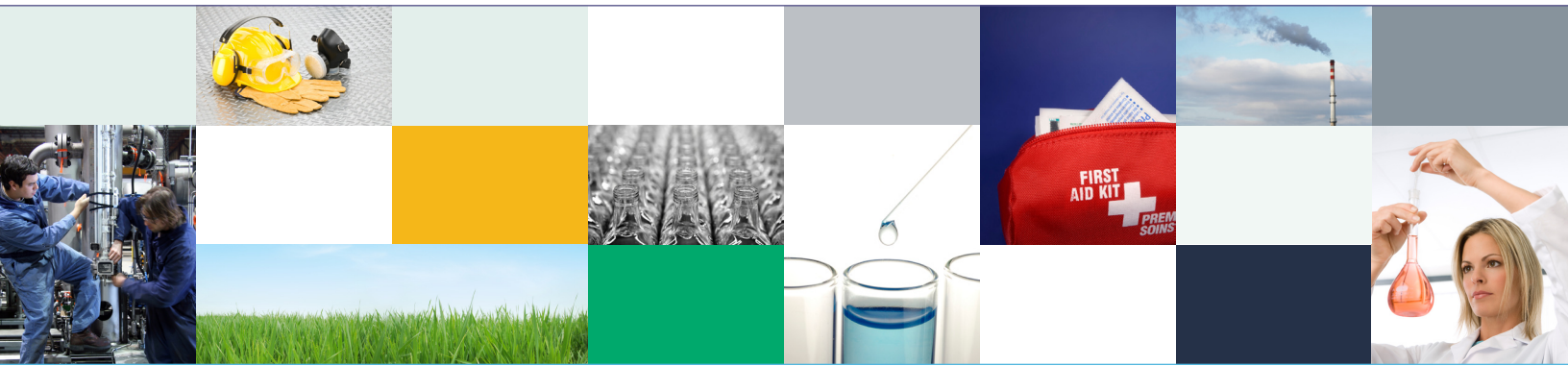




Integrated Management System



Streamlined EHSQ Management Software
The Complete Solution for Continuous Improvement.



The Intellex Integrated Management System is a comprehensive software solution that helps organizations integrate environmental, health, safety, quality (EHSQ) and business performance management programs within a centralized, web-based portal.

www.intellex.com/integrated

Benefits

- ▶ **Maximize efficiency and reduce costs**
Reduce duplicate data entry and automate processes by centralizing data collection, tracking, and analysis for environmental, health, safety and quality initiatives within a single application.
- ▶ **Measure the success of your EHSQ program**
Assess any EHSQ metric by choosing from a selection of pre-built reports or creating your own reports grouped or filtered by individual locations, or roll up the data to view trends across the entire organization.
- ▶ **Build a culture of continual improvement**
Ensure your entire organization is working towards common objectives with a centralized, web-based portal and real-time dashboards that keep everyone on the same page.
- ▶ **Perfect business processes with automated notifications**
Ensure nothing slips through the cracks with automatic email notifications that alert employees, supervisors, and senior management of pending and overdue tasks and requirements.
- ▶ **Ensure sustained conformance to management standards**
Use real-time dashboards, scorecards and reporting capabilities for live assessments of the status of conformance to management standards including ISO 9001, ISO 14001, OHSAS 18001 and other internationally accepted standard frameworks.

“*Intellex’s EHSQ Management System successfully integrated our Environment, Health, Safety, and Quality processes into one centralized system, increasing visibility into our organization’s performance metrics, streamlining internal communication and driving continual improvement on all fronts.*”



THE WINE GROUP

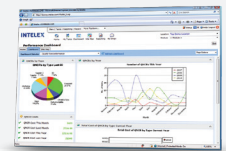
Colin G. Funk
The Wine Group

EHSQ Management Suites

Quality Management

- ▶ Track, analyze and report on all quality-related product and service issues, meeting and exceeding the requirements of ISO 9001, TS 16949, AS 91000 and other common standards.
- ▶ Streamline the scheduling, notification and archiving of supplier evaluation activities and easily access and simplifying supplier investigations by categorizing supplier records, nonconformance data, and actions taken.
- ▶ Establish, track and report on quality management programs and activities and streamline control, tracking and communication of quality, safety, and environmental policies.

- Applications:** Quality Nonconformances & Product Defect Tracking
Supplier Management
Supplier Nonconformance
Customer Management
Quality Objectives and Activities
Quality Policy



Environmental Management

- ▶ Achieve progress toward environmental goals by tracking, analyzing and reporting on companywide environmental programs, activities and incidents according to ISO 14001 requirements.
- ▶ Assess environmental aspects and rank and mitigate environmental impacts.
- ▶ Streamline the control, tracking, and communication of environmental policies.

- Applications:** Environmental Objectives and Targets
Environmental Incident Reporting
Environmental Aspects and Impacts
Environmental Policy



Safety Management

- ▶ Effortlessly manage the implementation of safety programs by using automatic email notifications and other innovative project management tools to delegate action plans and track progress.
- ▶ Gain real-time, at-a-glance visibility of safety performance objectives and easily manage audit and inspection programs with real-time dashboards displaying the status of nonconformances and findings.
- ▶ Record, track, report and respond to safety incidents while proactively identifying potential safety hazards and risks.
- ▶ Conduct accurate root-cause analysis to generate prevention strategies and implement preventative and corrective actions.
- ▶ Streamline the identification, ranking and monitoring of safety hazards and risks, as well as employee and crew work observations.

- Applications:** Safety Objectives and Targets
Safety Incident Reporting
Safety Hazards and Risk Assessment
Work Observations
Safety Meetings Management
Local Safety Meetings
Safety Policy



Integrated Management Capabilities

Document and Records Management

- ▶ Store all EHSQ and other business documentation in one centralized, securely accessible location.
- ▶ Ensure controlled and tracked distribution, retention and revision of all documents according to requirements defined by ISO 9001, ISO 14001, OHSAS 18001 and other common standards.

Applications: Document Control
Records Management

Training and Communications Management

- ▶ Track all employee training, qualification and licensing requirements with course scheduling, recordkeeping and roll-up reporting.
- ▶ Ensure all training requirements are fulfilled and track and report on internal and external communications on an ongoing basis with dashboards, scorecards and configurable reports.

Applications: Training Management
Internal/External Communications

Checking and Corrective Actions

- ▶ Effortlessly maintain perpetual audit preparedness track analyze and report on nonconformances and corrective/preventive actions, and track and review all management activities.

Applications: Audits Management
Nonconformances, Corrective/
Preventive Actions
Management Review Tracking

Compliance Management

- ▶ Ensure compliance with all federal, state, regional, municipal legislative and regulatory requirements and manage, monitor and report all activities required to maintain compliance.
- ▶ Schedule and archive information associated with emergency response tests and situations according to ISO 14001 and OHSAS 18001 emergency preparedness and response requirements.
- ▶ Track operational equipment maintenance activities and analyze and report on activity information for supervisors, plant managers, and management teams.

Applications: Legal and Other Requirements
Management
Permits and Related Activities
Maintenance, Measurement & Monitoring
Emergency Response
Operational Control

“*De Beers Canada works diligently to maintain ISO 9001, ISO 14001 and ISO 17025 certification as well as compliance with OHSAS 18001. Intellex’s IMS was the ideal choice to manage many of the related business processes as it offers the required functionality and effective customizability to meet our diverse needs.*”



Matthew Pickard
DeBeers Canada