BUSINESS APPLICATIONS ®

ACTIVITIES

	ACTIVITY	LIBRARY 101	PEOPLE 101	EQUIPMENT 101	WORKPLACE 101	SUPPLIER 101	CUSTOMER 101	EVENT 101	RISK 101	WORKFLOW 101	DASHBOARD	JOURNALS	SMART eFORM
PLAN	Policy	✓	✓	✓	✓								
PLAN	Legal & Other Requirements	✓	✓	✓	✓		✓						
PLAN	Risk Management	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓
PLAN	Improvement, Planning, Targets & KPI's	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	
DO	Accountabilities & Responsibilities	✓	✓	✓	✓	✓	✓	✓	✓	✓			
DO	Training, Competency & CPD	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓
DO	Communication & Consultation	✓	✓			✓	✓	✓	✓	✓	✓	✓	
DO	Document & Record Control	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
DO	Contractor Management	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
DO	Change Management	✓	✓	✓	✓	✓	✓	✓		✓		✓	
DO	Business Continuity	✓	✓	✓	✓	✓	✓		✓				
DO	Monitor & Measure	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
DO	Human Resource Management	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
DO	Equipment Management	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
DO	HSEQ Management	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
CHECK	Incident & Non-Conformance	✓	✓	✓	✓	✓	✓	✓		✓	✓		
CHECK	Corrective & Preventative Actions	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓
CHECK	Audit & Inspection	✓	✓	✓	✓	✓	✓	✓		✓	✓		✓
CHECK	Performance Management	✓	✓	✓		✓		✓	✓	✓	✓	✓	
CHECK	Reliability Engineering	✓	✓	✓	✓	✓		✓	✓	✓			
CHECK	Accreditation & Prequalification	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
CHECK	Governance & Best Practice	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
ACT	Management Review	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
ACT	Knowledge Management	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓