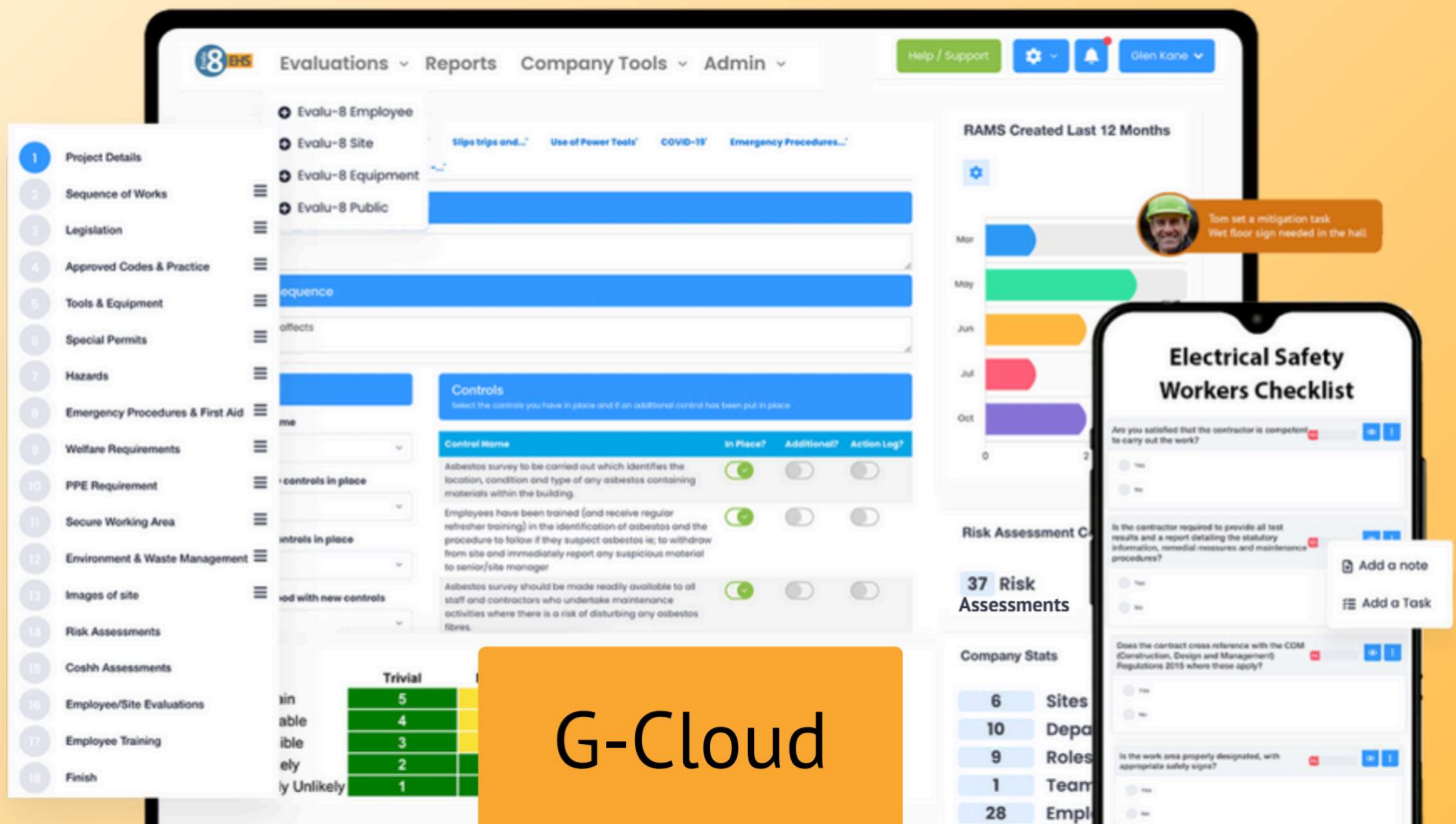


Bring all aspects of health and safety management into one EHS software



Service Definition Document

An overview of the G-Cloud service functional non functional

CORE EHS MODULE

Everything you need to
manage safety in one place.

- ✓ Personnel Profiles
- ✓ Documents & E-sign
- ✓ Task Management
- ✓ Equipment Maintenance & Management
- ✓ Training Management
- ✓ Workflows & Automation
- ✓ Control Contractor Profiles
- ✓ Messaging & Notifications
- ✓ Dashboards & Live Reporting
- ✓ Visitor & Contractor Check-in



**RISK
ASSESSMENTS**



COSHH



**ACCIDENT
& INCIDENT**



**AUDITS
& INSPECTIONS**



RAMS

What we stand for

The only software you need

Evalu-8 EHS is designed to be the long-term, single platform you can rely on. It is built as a modular system, so you can choose the capabilities you need today and add more over time, without switching suppliers. No unnecessary add-ons, no surprises, just a scalable EHS platform that grows with your organisation.

Unlimited support

We offer unlimited support and training as part of our standard package. Whether it's via phone, email, web chat, or support ticket, our team is on hand to assist you.

Transparent Pricing

Ever been lured in by one price, only to end up paying something much higher? That's not our style. At Evalu-8, the price you're quoted is the price you pay. Period. We believe in straightforward, honest pricing.

Module Info

RISK ASSESSMENTS

Risk Assessment module enables you to create, assign, and manage task, activity, or site-specific risk assessments with ease. Build templates, control measures, and review reminders to help ensure consistency, compliance, and total visibility.

- ✓ Create any type of assessment
- ✓ Build reusable templates
- ✓ Add and track control measures
- ✓ Set automated review reminders
- ✓ Assign ownership
- ✓ Track progress in real time
- ✓ Ensure compliance
- ✓ Centralise all risk assessments



Risk Assessment

	Risk Rating Matrix		
	7+ Day Injury	Major Injury	Incapacity/Death
Certain	15	20	25
Probable	12	16	20
Possible	9	12	15
Unlikely	6	8	10
Highly Unlikely	3	4	5

Persons Affected/Involved:

Employees
Contractors
General Public
Others
Agency Workers

Risk Assessment Count

47 Risk Assessments

and to avoid injuries.

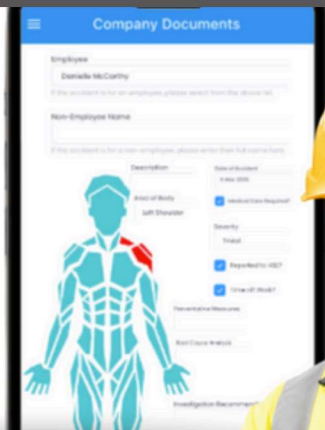
Controls in Place	Based on Controls in Place			Additional Control Measures	With Additional Controls	
	Worst Case	Likelihood	Rating		Likelihood	Rating
to be kept tidy, ensure walkways to be clear of materials / work equipment.	4	2	8	Use cordless tools wherever possible	1	4
will be tied and kept clear of						

Module Info

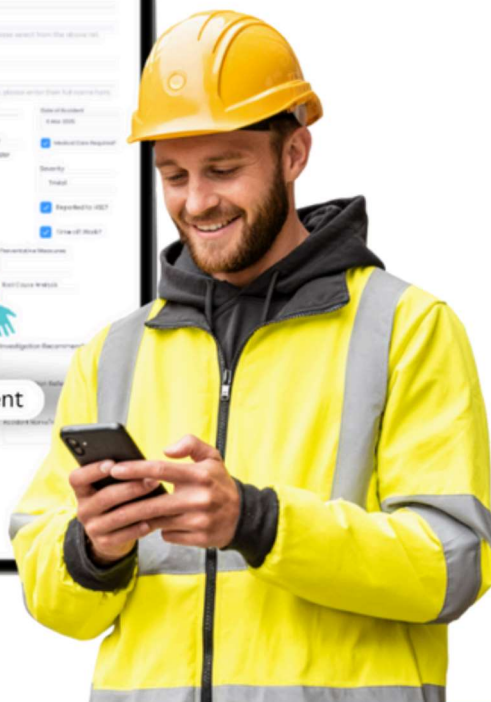
ACCIDENTS & INCIDENTS

Accident & Incidents module enables you to log, track, and investigate workplace accidents, near misses, and hazards with ease. Capture essential details, attach evidence, assign actions, and monitor progress to help ensure compliance, reduce risk, and improve safety performance.

- ✓ Capture any type of incident
- ✓ Log and store key details
- ✓ Support RIDDOR reporting
- ✓ Upload photos, documents, and witness statements
- ✓ Conduct root cause analysis
- ✓ Assign and track follow-up actions
- ✓ Identify trends and recurring issues
- ✓ Reduce repeat occurrences



Scan to log an accident or incident



Tasks

Provide additional training

Assigned to Nasa Velai Due 9 Jan 15:00 PM

Inspect and maintain equipment

Assigned to Robert Smith Due 11 Jan 15:00 PM

Review safety procedures

Assigned to Glen Kane Due 25 Jan 15:00 PM

Remove or fix the hazard

Assigned to Mike Lowe Due 18 Jan 15:00 PM

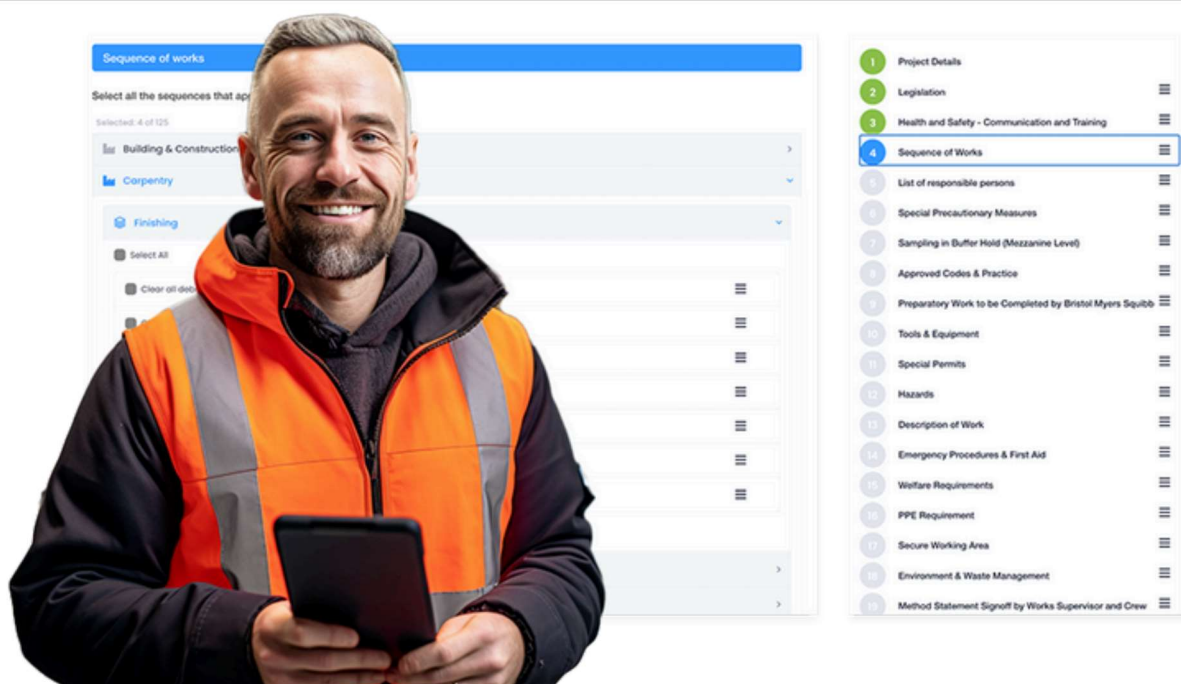
Upload evidence

Module Info

RAMS

RAMS module enables you to create, customise, and share Risk Assessments and Method Statements quickly and consistently. Risk Assessments and COSHH management are fully integrated, giving you a centralised, compliant workflow from start to finish.

- ✓ Create and customise RAMS
- ✓ Fully integrate COSHH management
- ✓ Share securely
- ✓ Combine Risk Assessments and Method Statements
- ✓ Use and adapt templates
- ✓ Maintain a centralised record
- ✓ Streamline compliance
- ✓ Attach documents, images, and key details



Module Info

COSHH

COSHH module enables you to create, store, and manage COSHH assessments in one place. Easily link substances and attach safety data sheets, and keep everything up to date and compliant with minimal effort.

- ✓ Create COSHH assessments
- ✓ Store and manage all assessments
- ✓ Link hazardous substances
- ✓ Attach safety data sheets
- ✓ Keep information up to date
- ✓ Ensure compliance
- ✓ Access records instantly
- ✓ Reduce risk

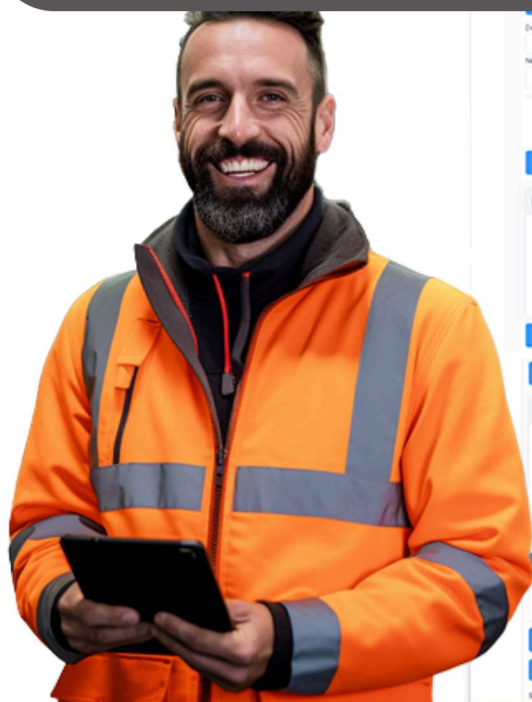
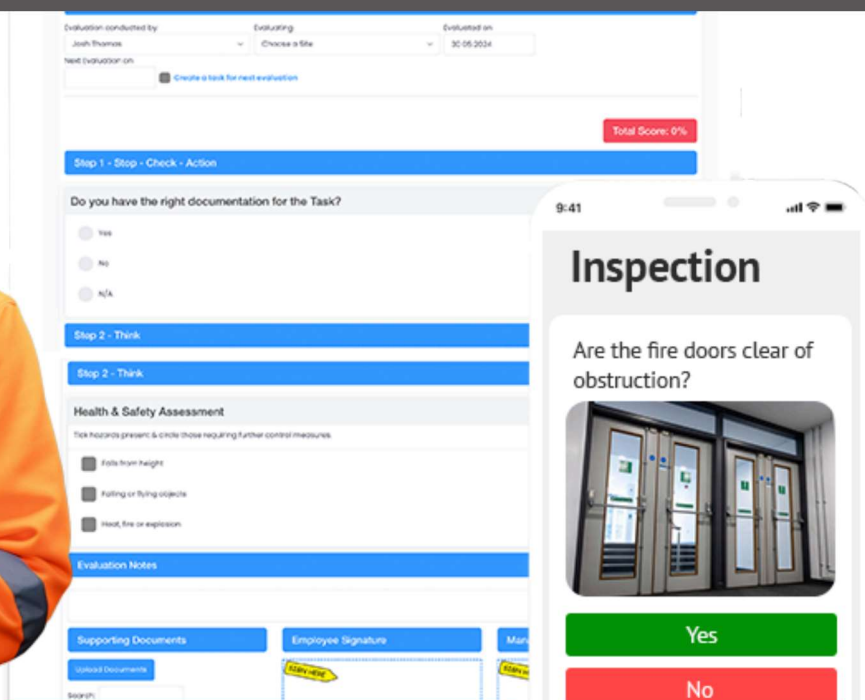


Module Info

AUDITS & INSPECTIONS

Audits & Inspections module enables you to build custom checklists, schedule recurring inspections, and capture findings on the go. Complete with photo evidence, scoring, and automated action tracking to drive continuous improvement.

- ✓ Build custom checklists
- ✓ Capture findings in real time
- ✓ Attach photo evidence
- ✓ Schedule one-off or recurring inspections
- ✓ Use scoring and ratings
- ✓ Drive continuous improvement
- ✓ Analyse results and trends
- ✓ Automatically assign and track actions

The desktop view shows an evaluation form with fields for 'Evaluation conducted by' (Josh Thomas), 'Evaluating' (Choose a title), and 'Evaluated on' (30.05.2024). It includes a 'Next Evaluation on' field and a 'Create a task for next evaluation' button. The form is divided into steps: 'Step 1 - Stop - Check - Action' and 'Step 2 - Think'. A 'Total Score: 0%' is displayed. The 'Health & Safety Assessment' section includes checkboxes for 'Falls from height', 'Falling or flying objects', and 'Heat, fire or explosion'. The 'Evaluation Notes' section is for additional comments. The 'Supporting Documents' and 'Employee Signature' sections are also visible.

The mobile app view shows an 'Inspection' screen with the question 'Are the fire doors clear of obstruction?' and a photo of fire doors. It has 'Yes' and 'No' buttons for the response.

Security & Data



Who owns the data?

You own your data and those with permission can access it any time. We do not withhold your data nor do we charge you to access or remove it.

What if we want to move away from Evalu-8?

We offer unlimited support and training as part of our standard package. Whether it's via phone, email, web chat, or support ticket, our team is on hand to assist you.

Aftercare & Support

“Whatever help or guidance is required, it is given immediately, and in a friendly way that is easy to understand and follow. Nothing is too much trouble”

Easy Account Set-up

Embark on a smooth journey with our easy account set-up, designed for a hassle-free start. We've eliminated complexities, making the initial set-up process a breeze so you can hit the ground running.

Unlimited Training

Unlock the full potential of Evalu-8 with our unlimited training. We offer comprehensive learning resources and online training to ensure your team masters our software, leading to seamless integration and optimal productivity.

On-going Support

Our commitment doesn't end at deployment. With our on-going support, you have a dedicated team at your disposal, ready to assist and ensure your experience with Evalu-8 continues to be exceptional. We're here for you, every step of the way

Software data back-up, restore and recovery

Information Assurance C Impact Level:

- We are ISO 27001 certified
- We are Cyber Essentials Plus certified
- Our software is hosted on AWS
- All our data centres are based in the UK
- All customer databases are kept completely separate

We have multiple backup systems in place to protect your data, please see below:

- Backups occur every hour
- Backups are replicated across multiple servers which forms the basis of our disaster recovery
- In the event of one server failing, other back-ups are therefore available to restore your data
- Backups are tested every 2 weeks
- Backups are retained for 2 weeks
- We have a Business Continuity Procedure
- We regularly perform Business Continuity Tests to ensure our Business Continuity Procedure is robust

Security - Our standard industry security practices:

Evalu-8 Software' systems / services follow industry best practices in security. We host all your data with Amazon (AWS – a public cloudbased service) so we can be confident that your data is kept in secure data centres. The same data centres that are used by government, banks etc. Data is stored on multiple servers, located in the UK, and so if one fails, the service is not interrupted.

- Encrypted inter-server and inter-data centre communication.
- Firewalled and monitored servers.
- Strict controlled access to servers or customer data.
- Sensitive data encryption in the databases.
- We are ISO 27001 certified, therefore all our policies and procedures adhere to this strict standard
- We are Cyber Essentials Plus certified
- We have penetration tests performed annually.
- We take precautions – including administrative, technical, and physical measures – to safeguard your personal information against loss, theft, and misuse, as well as against unauthorised access, disclosure, alteration, and destruction.
- We advise all new clients to use WeTransfer to send us their data securely.

Service level, availability and support

Levels of customisation of data

All fields, settings, drop-down lists, layouts, and reports are customisable.

Service provisioning

Rapid set-up - we can have you and your colleagues up and running with access to the system within 24 hours of the provision of your data.

We keep your data safe.

All Evalu-8 accounts use SSL-encrypted connections by default. You never send or receive sensitive information in plain text, it is all encrypted. Because we host all your data with Amazon (AWS) we can be confident that your data is kept in secure data centres. The same data centres that are used by the government, banks etc.

Service performance and availability

Evalu-8 achieves an average 99.9% up-time. This sounds good and is good, and nearly every other web service will offer the same level of up-time. However, just to be sure you know what this means and to be completely transparent, 99.9% in normal English means that the service will be down a total of and no more than 8 hours & 45 minutes a year.

Scheduled maintenance

Maintenance will only take place 11pm and 3am GMT to cause the least disruption to our customers and we will notify customers two weeks in advance of any planned maintenance.

After sales support We offer support 9am – 5pm Monday to Friday