The Path to a Fine-Free Audit

3 Ways to Keep Your Maximo Plant OSHA Compliant

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PROMETHEUS GROUP

Prometheus Group

- Founded in 1998
- Headquartered in Raleigh, NC, USA
- 13 global offices
- Integrated and intuitive software
- Partnerships with industry leading companies

TOP 8
Oil & Gas

TOP 7
Mining & Metals

TOP 7
Pulp & Paper

TOP 6
Chemical

TOP 6
Utilities

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SAP® Certified
Integration with SAP S/4HANA®

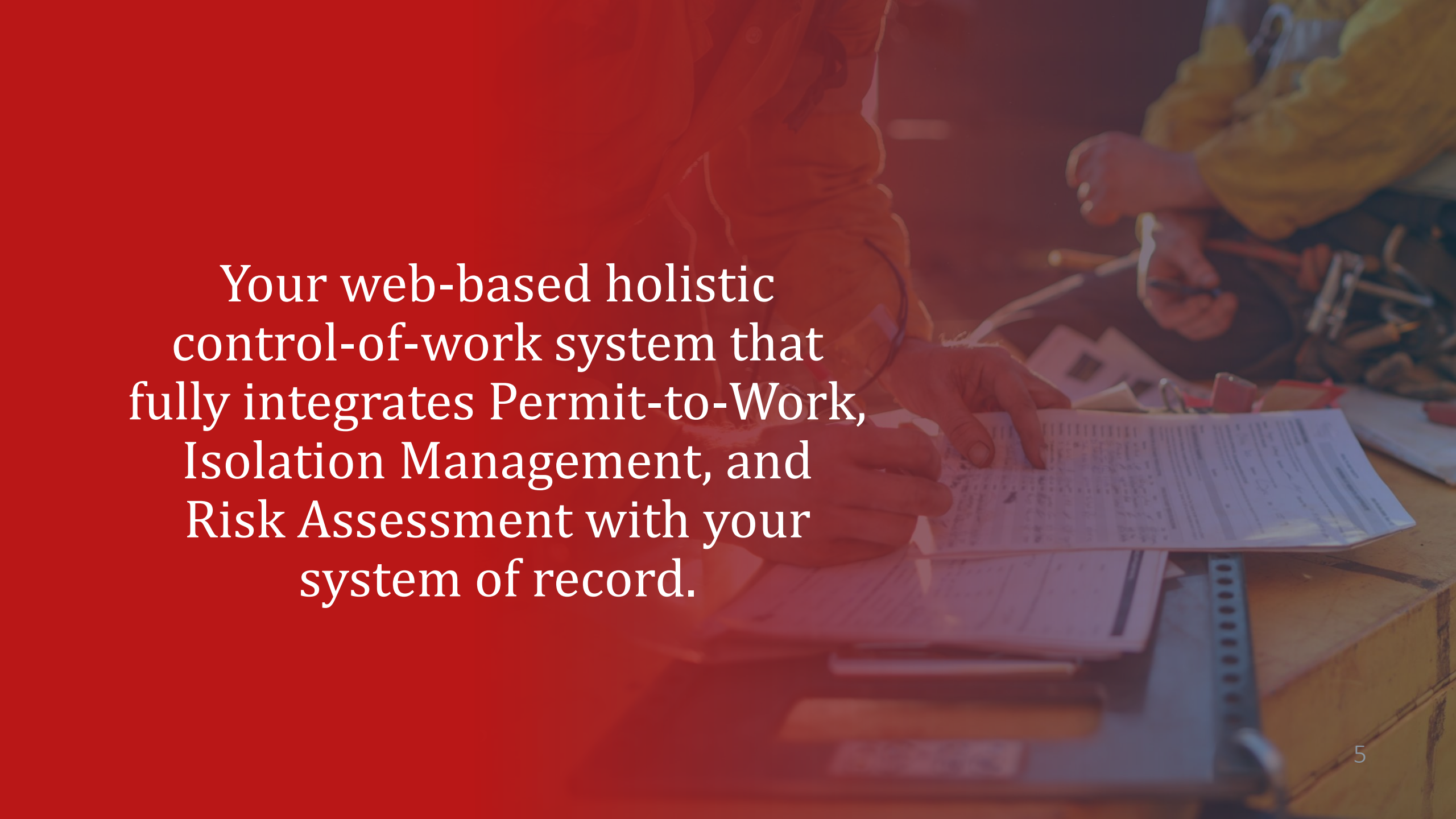
SAP Partner

ORACLE Gold Partner

IBM Business Partner

The Prometheus Platform

Key Customers



Your web-based holistic control-of-work system that fully integrates Permit-to-Work, Isolation Management, and Risk Assessment with your system of record.

ISSoW

- Integrated Safe System of Work
  - Asset management
  - Communication between teams
  - Structured EHS governance
  - Integrates with Maximo
- Empower your teams
- Drive efficiency
- Facilitate safety

Challenges Without ePAS

Manual, repetitive paper processes

- Process bottlenecks

Difficult to optimize maintenance activities

Lack of Integration with Maximo

- Reactivity

Lack of communication

- Low coordination and long meetings

Lack of consistency or standardization

Requires workers to be online or on-site

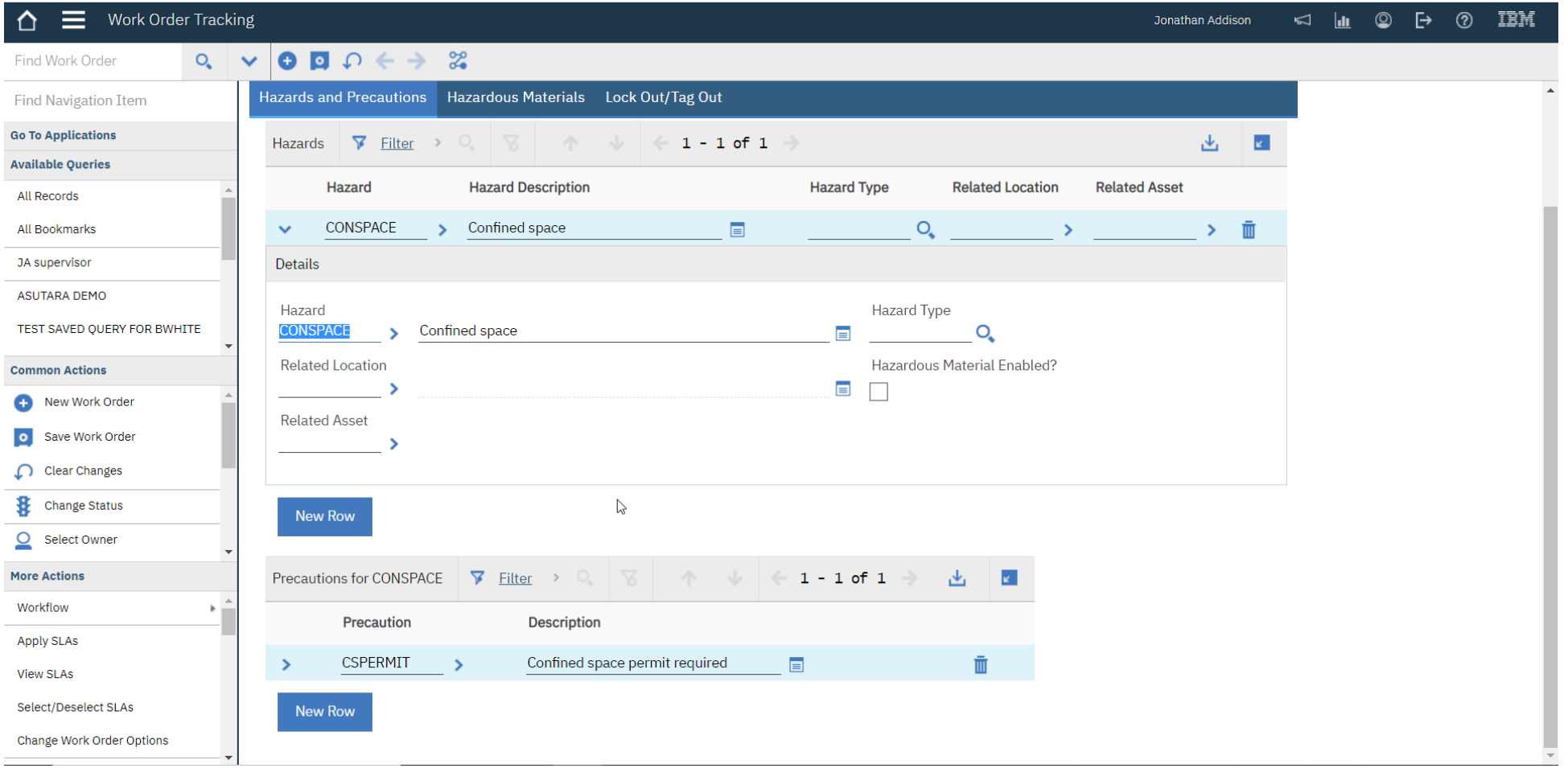
Addressing Challenges with ePAS

- Coordination between all teams
- Initiation at time of need
  - Permit request from work order
  - EHS inspections and processes
- System integration
- Digitize processes
- Enable proactivity
  - Templates
  - Automated requests

Key Features

Feature	Description
Electronic Permit to Work (ePTW)	Eliminate Redundant paper-based work to streamline workflows. Achieve standardization and gain visibility into hazards, controls, and at-risk areas.
Lock-out Tag-out (LOTO)	Powerful isolation management and lock-out tag-out software including templating, cross-referencing, isolation point validation, and tag printing.
Risk Assessment	Create, view, plan, and edit work orders in an elegant user experience.
GIS Integration	Quickly and easily compile the required documents for a WO, accessible to teams on- and off-site.
Audits	Improve consistency and accuracy by building work order and task list templates.
Smart Logs	Submit, track, and review warranty claims.

Maximo As Your Launch Point



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#1 Maintain Records for Audits

- Maintain compliance for organization logs and records
- Perform audits on safety documents
- Configurable workflow and questions
- Set and review assessment scoring for pass/fail
- Dashboard KPI for performance deviations

#2 Reduce Incidents

- Gain consistency with intelligent templating
- Standardize permit practices
- Facilitate communication and awareness
- Quickly and easily print isolation tags
- Improve accuracy by eliminating repetitive paper-based work
- Track and audit permitting practices across multiple departments and sites

#3 Create a Safe Work Culture

- Intuitive interface encourages safety process adoption
- Leverage HIRA (Hazard Identification and Risk Assessment)
- Investigate and manage incidents from any location
- Perform job safety audits
- Generate, update, and monitor Management of Change records, control records processes and MoC modifications
  - Control your destiny

Live Demonstration

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Questions?

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Thank you

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