

Dynamic Solutions

Data management specialists

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Compliance Management System

Having a well-developed corporate compliance system assists organisations in maintaining compliance in all areas of operation.

The system can assist organisations minimise risk and enhance safety, as well as avoid waste, fraud, abuse, discrimination and other practices that disrupt operations.

By making sure all areas of an organisation are working together and maintaining standards, a corporate compliance system can help prevent failures and major disasters.

To assist organisations with their corporate compliance requirements, **Dynamic Solutions** have developed a cloud based business software solution called **Compliance Management System**.

Modules

- **Documentation:** knowledge base for documents such as policies, procedures and training manuals
- **Training:** ensure employees have the correct courses and qualifications for their job description
- **Auditing:** ensure operations are conducted in accordance with correct policies and procedures
- **Risk Management:** manage risk through hazard and incident registers
- **Reporting:** Comprehensive built-in reporting capability

Benefits

- eliminate the need for multiple spreadsheets
- data stored in one location
- better data quality
- less data entry
- process automation
- increased staff productivity
- better data analysis
- improved decision making
- reduced costs

To arrange a demonstration of **Compliance Management System** contact us by email at info@dynamicssolutions.com.au or by mobile on **0408 293 340**.

Modules

Documentation

Documents

- Knowledge base for documents such as policies, procedures and training manuals
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Training

Courses

- Course code
- Course
- Start/End dates

Qualifications

- Qualification
- Attainment/Expiry dates

Employees

- Employee number/USI
 - Name
 - Gender
 - Date of birth
 - Region/Location
 - Position
 - Contact/Next of Kin details
 - Medical status
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Auditing

Audits

- Reference number
- Start/End dates
- Ranking
- Title
- Audit type/Audit theme
- Auditor

Findings

- Reference number
- Finding date
- Ranking
- Description
- Finding

Recommendations

- Reference number
 - Recommendation
 - Due date
-

Risk Management

Hazards

- Hazard number
- Site
- Description
- Date reported/Reporter
- Hazard type
- Risk level
- Date assessed/Assessor
- Control measure
- Implementation date
- Date controlled

Incidents

- Incident number
 - Site
 - Affected person
 - Incident type
 - Description
 - Date reported/Reporter
 - Cause
 - Injury details
 - Treatment details
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Reporting

Reports

- Comprehensive built-in reporting capability