



**SUPPLY CHAIN  
RISK & COMPLIANCE  
MANAGEMENT**

Free yourself from paperwork with your subcontractors and gain peace of mind knowing that only qualified workers and machinery will be able to enter your work sites, and that you will pay qualified subcontractors.

## What is it

It is the leading risk and compliance management platform, a SaaS document management solution that may be linked to Access Control systems.

We collect, safeguard, verify and **validate** the required documentation of the company, workers and machinery that your subcontractors must present to qualify and limit your liabilities.



## How does it work

Though **unique methodology**, we get your administration, health and safety teams to ally, conditioning the payments to your subcontractors to their correct documentary situation, both in the legal-labor and OHS aspects.

Thus, your subcontractors are motivated to have all their correct documentation, since they know that this makes it easier for them to be paid on time.



# Process

**01**

Your subcontractors upload the documentation to the cloud only once for any contractor.

**02**

Our experts validate the documentation for you.

**03**

The access of workers and machinery is conditioned to their certificates being eligible.

**04**

The payment is conditioned to the correct situation of the company today and of the workers and machinery during the work.

## What documents we validate for you

**Parameterizable documents and criteria based on the agreed criteria:**

- ✓ Of companies
- ✓ Of workers
- ✓ Of machinery
- ✓ Customized

# What products and services complement it

## Access control always linked to documentation



Smartphone



IoT Devices



Turnstiles

## Personnel in the field



Controllers



Auditors



Preventionists

# What benefits do you get



### Subcontract with no risk

Find documented-proof reliable subcontractors.



### More real safety in the field

Use our methodology to encourage subcontractors to have their documentation impeccable.



### Only apt resources in your project

Workers and machinery accessing your projects after checking their aptitude in real time.



### Total control before inspections and audits

Easily find any document of any project with the status it had at the time.



### Pay safely

Avoid any solidary/subsidiary responsibility before paying and avoid future claims.



### Validation according to legislation

Take advantage of common community knowledge put into practice by our expert validators.



### Save paper, costs, and time

Increase efficiency by stopping claiming, filing, and tracking scattered papers and emails.



### Keep your back covered

Our insurances assume the consequences of any possible validation error.



### Dedicate yourself to what you do best

Free yourself from paperwork to have time to dedicate yourself to real prevention and good administration.

# Why is it the most powerful

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## Templates and specific documentation

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Because each project is a world, you can add specific documents to be completed by subcontractors like i.e. coordination acts, adherence to your security plan, etc., and decide if they affect payments and / or access.

## Control of journeys and presence with extended reporting

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Either manually or through our access control devices, you will control entries and exits of your subcontractors with the maximum level of detail and you will be able to obtain all kinds of reports, even with signature boxes for subcontractors.

## All you projects at a glance

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A permission system allows your team to have access to one, several or all of your projects.

## Guest access

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So that you can share information and documentation with your management, property, labor inspection and audit with read-only permissions.

## Quality and Environment Documentation

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You can complement your documents with other quality and environmental documents: CE marking, carbon footprint, ISOs, etc.

## Possibility of transferring tasks to your subcontractors

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You can let the subcontractors themselves assign their workers and mark the working hours when they are trusted, saving you the effort.

## Sending all documentation by email

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Both you and your subcontractors can send an email with links to all the documents and their current status and summary.

## Automatic and mandatory notifications

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An automatic alert system alerts subcontractors with the necessary time for any documentary need. You can also insist by forcing these alerts with predefined texts that claim what is missing, with the possibility of customizing them.

## ID Stickers / badges for workers and machines

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Both you and your subcontractors will be able to print identification cards that allow access through a non-falsifiable QR code. In addition trades, PPE, machinery authorizations and other relevant worker data are shown in the IDs.

## List of workers with upcoming due dates

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You will be able to see at once which workers from which subcontractors are at imminent risk of expiration of essential documents.

## Official letter and authorization for the use of machinery crosschecked with PPE and courses

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We break down all the information to know if a worker who is going to perform a specific job with specific machinery, has the necessary courses, PPE, and permits.

## Powerful data collations

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We compare payroll, with other official documents for you to make sure that workers have received and have regularized their situation with Social Security.

## Workflows for journey approvals

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Automatically send your subcontractors the days they have done so that they can sign them and avoid claims for hours not worked.

## Multi-device - App for contractors and subcontractors

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Operate from any device using our Apps and responsive pages and make it easy for your contractors to also enjoy this option.

## No limitations on language or storage space

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We save all your documentation without you having to worry about storage space, and we do it in any language.

## Complete historical documentaries

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You will easily access any document contributed in the past and the "photo" of the documentary status that it had at the time.

# Our focus is to give you the best service

- Simple implementation methodology.
- Validation period according to SLAs of 48 / 24 hours on demand express review (2 hours).
- Personalized attention to the contractor.
- Technical support for the subcontractor.
- Possibility of customized developments on our platform.
- Possibility of document parameterization.
- Possibility of computer integration with your ERP.
- Constant update/development of the platform software.