



CMO 



Safety Management Solutions for Aviation

Implementing continuous safety improvements



www.cmo-software.com



About CMO Software

CMO Software is a market leader in enterprise Health, Safety, Environment & Quality (HSE&Q) & GRC solutions for corporations and regulators. The company enables organizations to drive significant business value from their EHS and compliance procedures to improve Operational Risk Management and drive Operational Excellence. This is achieved by streamlining distributed deployments, simplifying remote data capture using mobile devices, and deploying a highly configurable and flexible system capable of meeting current and future business requirements.

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Safety Solutions for Aviation

IMPLEMENTING CONTINUOUS SAFETY IMPROVEMENTS

Meeting legislation and industry standards such as EC376/2014 and FAA SMS to proactively predict and prevent aviation accidents

Recent regulations aimed at mitigating risks leading to incidents and accidents require aviation organizations to collect and analyze large amounts of safety data.

To ensure accurate predictions, all relevant data needs to be recorded. This means that the logging of safety occurrences by employees needs to be as simple as possible. If logging an event is difficult, inconvenient or time consuming, employees may not record any risks leading to incomplete data.

In order to identify root cause trends as quickly as possible, it is necessary to consolidate all of the data so a complete picture can be established. The smart use of all of the data available will lead to increased safety levels as aviation organizations will be able to proactively predict and prevent incidents and accidents.

CMO's Safety Management Solutions for Aviation enables the collection and analysis of safety related data to proactively predict and prevent incidents and accidents from occurring.



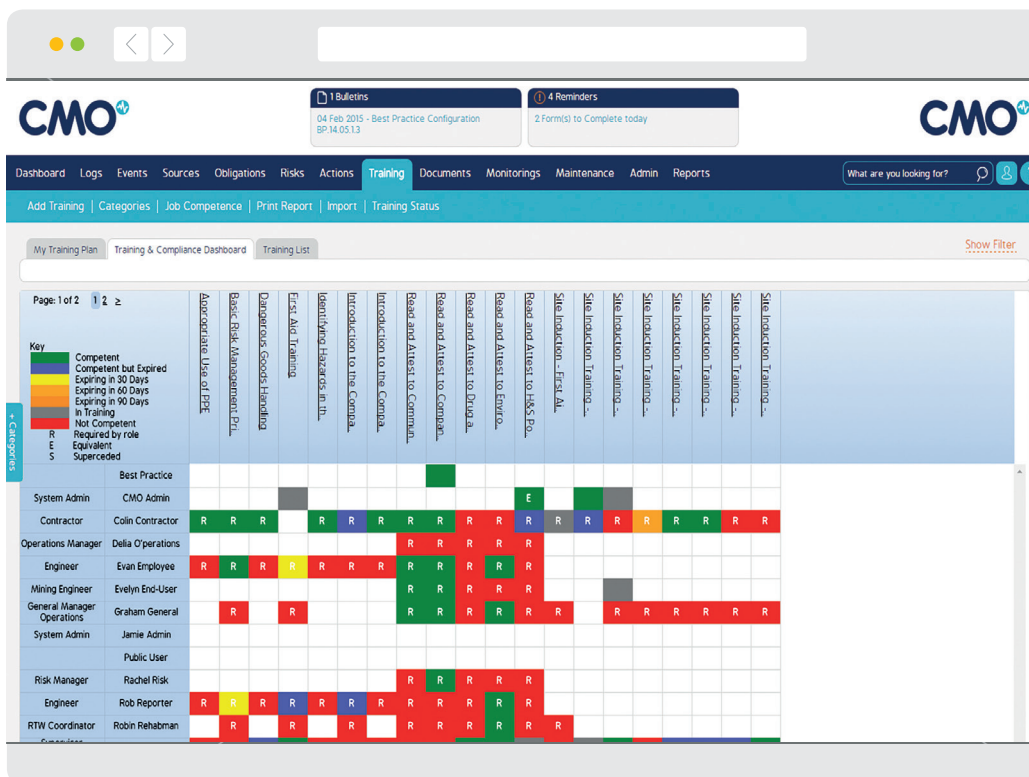
Incident Management

Incident Management allows all aviation employees to record information in the field even if they are offline. This information can then be transmitted to a centralized location for analysis and reporting to determine any safety measures that could be put in place.



Compliance Management

Compliance Management enables operators to map compliance obligations such as the safe storage and transportation of hazardous goods. This helps ensure compliance with international regulations and ensures that the aviation company has a full and accurate audit trail.



Document & Policy Management

With Document and Policy Management, employees can access to the latest policy documentation so that they can react effectively to any regulation changes. This means that all aviation workers can access the latest up-to-date policy documents associated with EC376/2014, FAA SMS or any other relevant regulations.

The screenshot displays the CMO+ web application interface. At the top, there are navigation tabs for various system areas: Dashboard, Logs, Events, Sources, Obligations, Risks, Actions, Training, Documents, Monitorings, Maintenance, Admin, and Reports. Below the navigation is a search bar and a 'Manage Dashboards' button. The main content area is divided into several sections:

- Policy Attestation & Compliance Management:** Includes a search bar for 'Policy/Document Search' and a 'Search' button. Below this, there are sections for 'Rules & Policies to be Attested' (listing 'Hazard and control options for the Tale 5') and 'Attested Rules & Policies' (listing 'H&S Policy Statement').
- My Training Plan:** A table showing training activities with columns for 'Name', 'Completed', and 'Due Date'.

Name	Completed	Due Date
First Aid Training		12 Nov 2015
Site Induction Training - Depot		31 Dec 2015
- Health and Safety Management System Folders:** A table listing folders and the number of documents associated with each.

Folder Name	Documents
01 Health, Safety & Training	1
01 Policy	1
CMO Best Practice Reference Material	1
Tale 5 Reference Material	2
HSEMS - HSE Management System	0
HSEMS - Arrangements	24
HSEMS - H&S Register	2
HSEMS - Introduction	2
HSEMS - Organisation	14
HSEMS - Policy	9
HSEMS - Safety Procedures	3
SDS	3
HSEQ	3
1.Policy	2





Third Party Management

Third Party Management allows aviation companies to ensure that the standards of certification and training of their contractors and temporary workers are maintained at the same levels as their regular employees. This allows them ensure that they remain complaint with EC376/2014, FAA SMS and all other external regulations and internal best practices.

Audits & Assessments													
Form		Jan 12	Feb 12	Mar 12	Apr 12	May 12	Jun 12	Jul 12	Aug 12	Sep 12	Oct 12	Nov 12	Dec 12
AS 4801 Assessment	Planned:	0	0	3	150	0	0	0	0	0	0	0	0
	Actual:	0	0	3	147	0	0	0	0	0	0	0	0
HSE Contractor Audit	Planned:	0	0	0	142	0	0	0	0	0	0	0	0
	Actual:	0	0	0	96	0	0	0	0	0	0	0	0
Total of Audits & Assessments	Planned:	0	0	3	292	0	0	0	0	0	0	0	0
	Actual:	0	0	3	243	0	0	0	0	0	0	0	0
Actions	Due:	0	0	31	308	0	0	0	0	0	0	0	0
	Completed:	0	0	0	0	0	0	0	0	0	0	0	0
	On Time:	100 %	100 %	0 %	0 %	100 %	100 %	100 %	100 %	100 %	100 %	100 %	100 %

Inspections													
Form		Jan 12	Feb 12	Mar 12	Apr 12	May 12	Jun 12	Jul 12	Aug 12	Sep 12	Oct 12	Nov 12	Dec 12
Area Inspection Form	Planned:	0	0	68	110	0	0	0	0	0	0	0	0
	Actual:	0	0	65	110	0	0	0	0	0	0	0	0
Commencing Contractor Checklist	Planned:	0	0	0	165	0	0	0	0	0	0	0	0
	Actual:	0	0	0	165	0	0	0	0	0	0	0	0
Total of Inspections	Planned:	0	0	68	281	0	0	0	0	0	0	0	0
	Actual:	0	0	65	281	0	0	0	0	0	0	0	0
Actions	Due:	0	0	31	308	0	0	0	0	0	0	0	0
	Completed:	0	0	0	0	0	0	0	0	0	0	0	0
	On Time:	100 %	100 %	0 %	0 %	100 %	100 %	100 %	100 %	100 %	100 %	100 %	100 %

Observations													
Form		Jan 12	Feb 12	Mar 12	Apr 12	May 12	Jun 12	Jul 12	Aug 12	Sep 12	Oct 12	Nov 12	Dec 12
HSE Observation Form	Planned:	0	0	59	111	0	0	0	0	0	0	0	0
	Actual:	0	0	10	108	0	0	0	0	0	0	0	0
Total of Observations	Planned:	0	0	59	111	0	0	0	0	0	0	0	0
	Actual:	0	0	10	108	0	0	0	0	0	0	0	0
Actions	Due:	0	0	32	309	0	0	0	0	0	0	0	0
	Completed:	0	0	0	0	0	0	0	0	0	0	0	0
	On Time:	100 %	100 %	0 %	0 %	100 %	100 %	100 %	100 %	100 %	100 %	100 %	100 %



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