

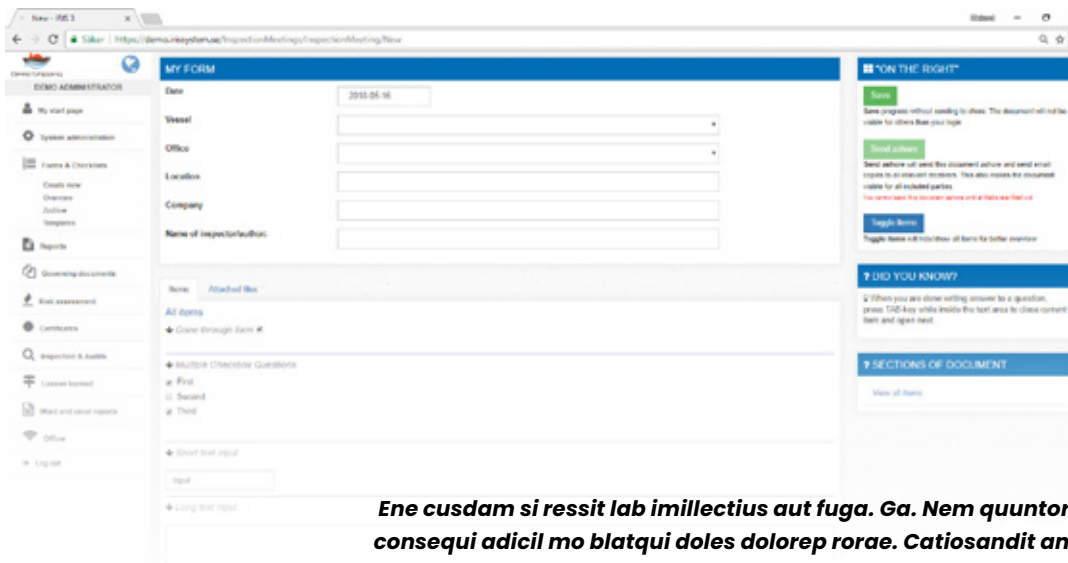


# LESSONS LEARNED



A Lesson Learned is knowledge and understanding gained by experience. Frequent lessons learned highlight strengths and weaknesses in planning, design and implementation that affect performance, outcome and impact. In IRIS, the Lessons Learned module provides a tool to define,

store and share experiences, considered important for other users. The module is an important part in experience transfer. Lessons Learned can be defined by their own as standalones, or as a result from a an accident or incident report.



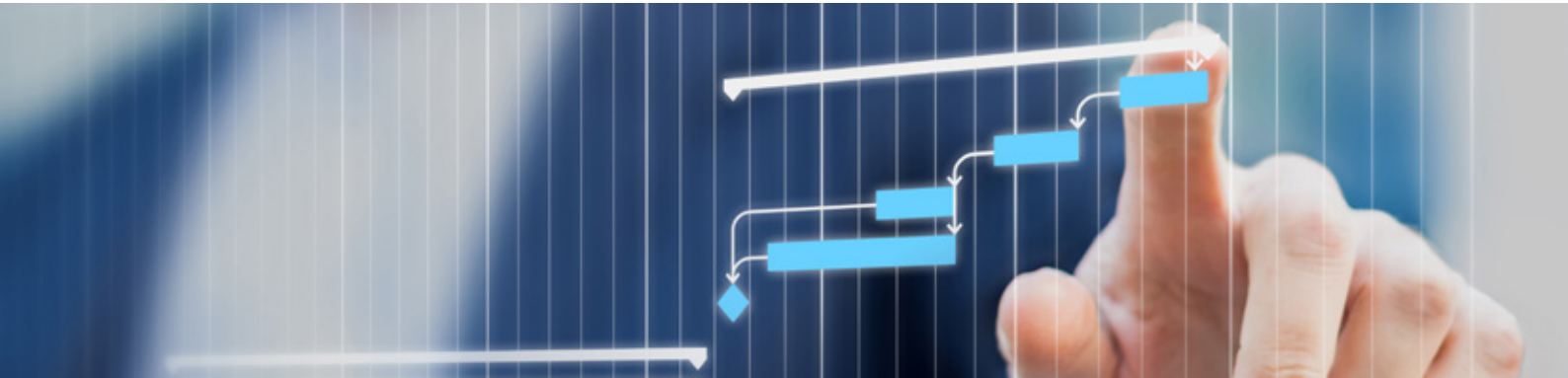
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# MANAGEMENT OF CHANGE



A module designed to make transitions during change hassle-free, easy and safe. Whether it's operational or regulatory change, long term or temporary the Management of Change module helps you make change visible, understandable and crystal clear to everyone.



***“ Xerferia soloreium endae vel id quibus, non prae nusaperum di blant eiciis sincta volupta tiorro voluptas aditiis dit faccusaeped endi atureribus modigen dandicum modigen ”***

Namn Efternamn, Titel, Företag

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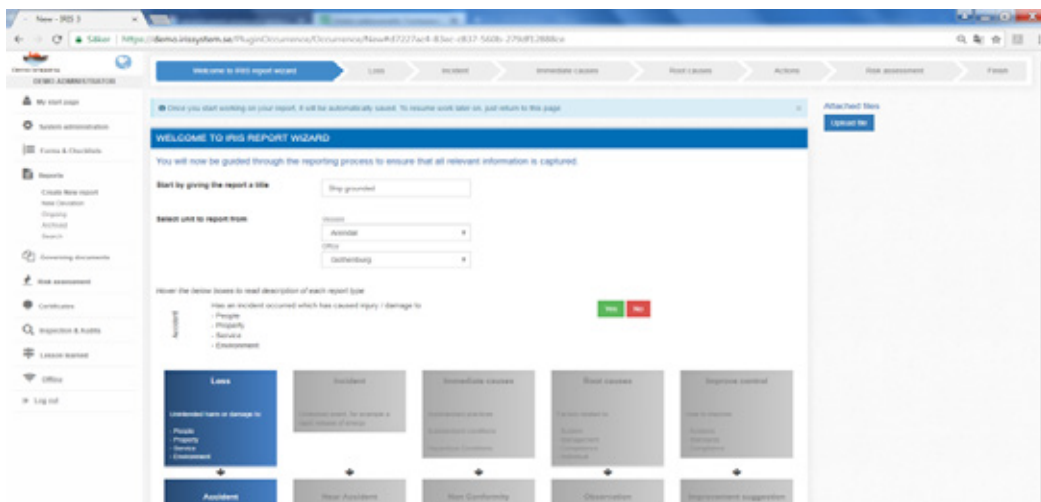


# REPORTS



Incidents, accidents and non-conformities most likely will occur at one time or another. Being able to efficiently write a report after such an event is crucial, and with the IRIS Reporting Wizard writing reports has never been easier. Depending on the type of event, the wizard will guide the reporter through the different data input forms and with simple “yes” or

“no” questions define the event. This will in turn generate a report flow where only the relevant sections of data entry are being opened. Finally, the wizard will let the reporter assess the event, after which the workflow will be optimized for deciding upon risk control options by high-lighting hazardous conditions.



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# RISK ASSESSMENT



The IRIS Risk Assessment module supports the process of identifying potential hazards and implementing countermeasures for risk mitigation. The ISM code states that all experienced or observed risks must be assessed and appropriate actions be taken, and with the Risk Assessment module these observations and actions can easily be documented. Templates can be defined for routine jobs, work permits or other types of repeated operations.

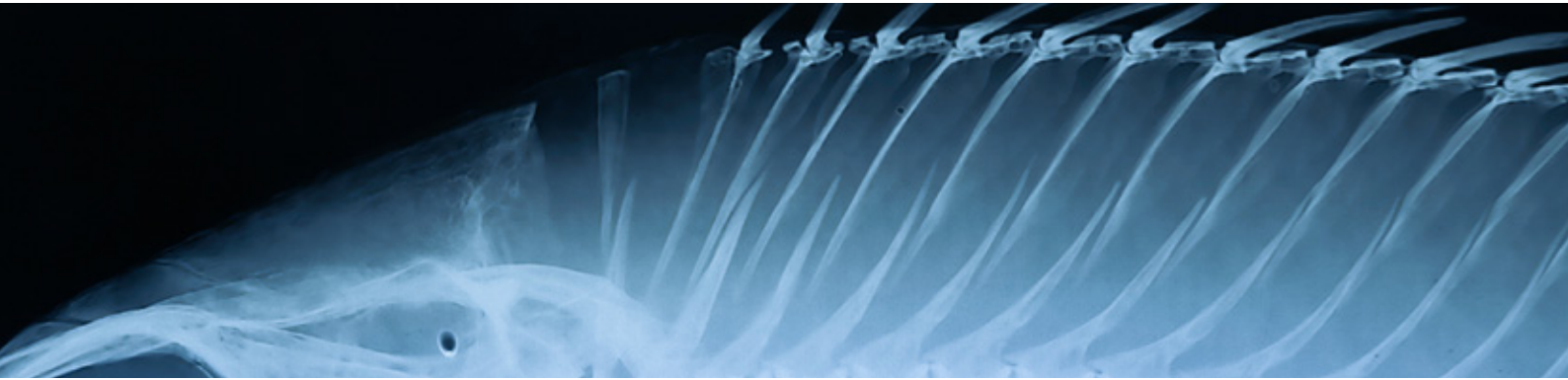
	Negligible	Minor	Moderate	Major	Extreme risk
Rarely	1	2	3	4	5
Remote	2	4	6	8	10
Occasional	3	6	9	12	15
Frequent	4	8	12	16	20
Almost certain	5	10	15	20	

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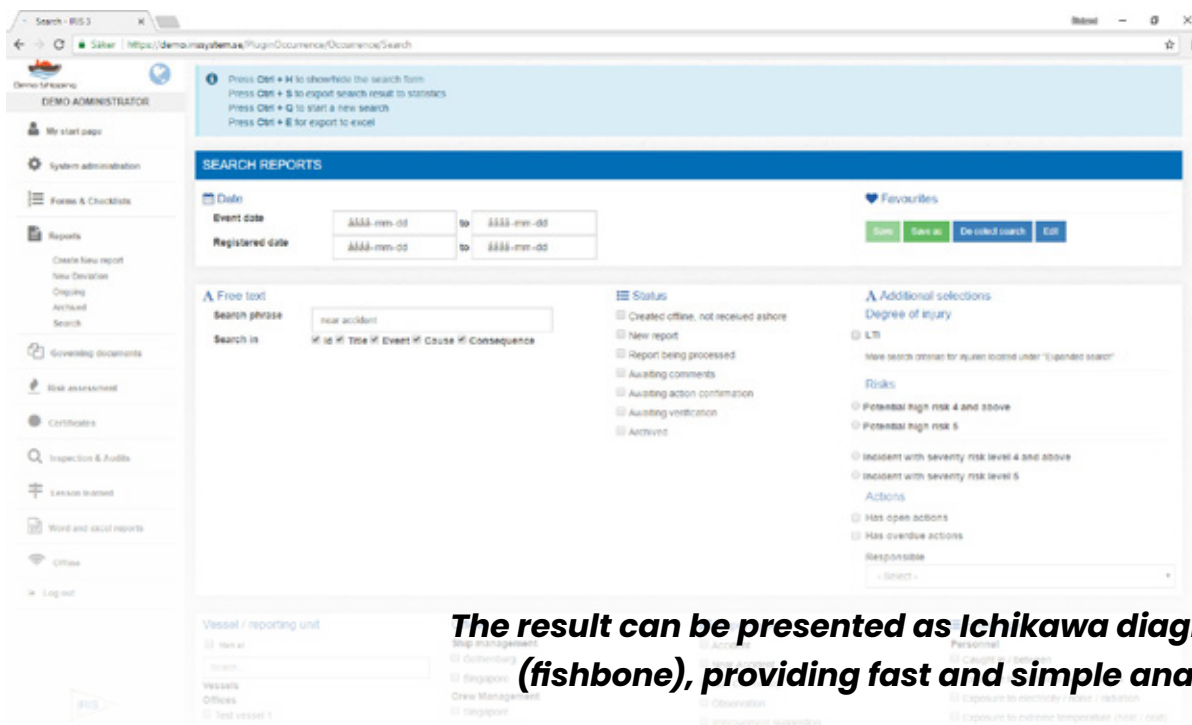




# SEARCH & ANALYSIS



Reports and other documentation is stored in the IRIS database and is easily accessed through the IRIS Search function. Search results are presented in such a way that analysis of risks, causes, measures and risk control options is a breeze.



***The result can be presented as Ichikawa diagrams (fishbone), providing fast and simple analysis.***

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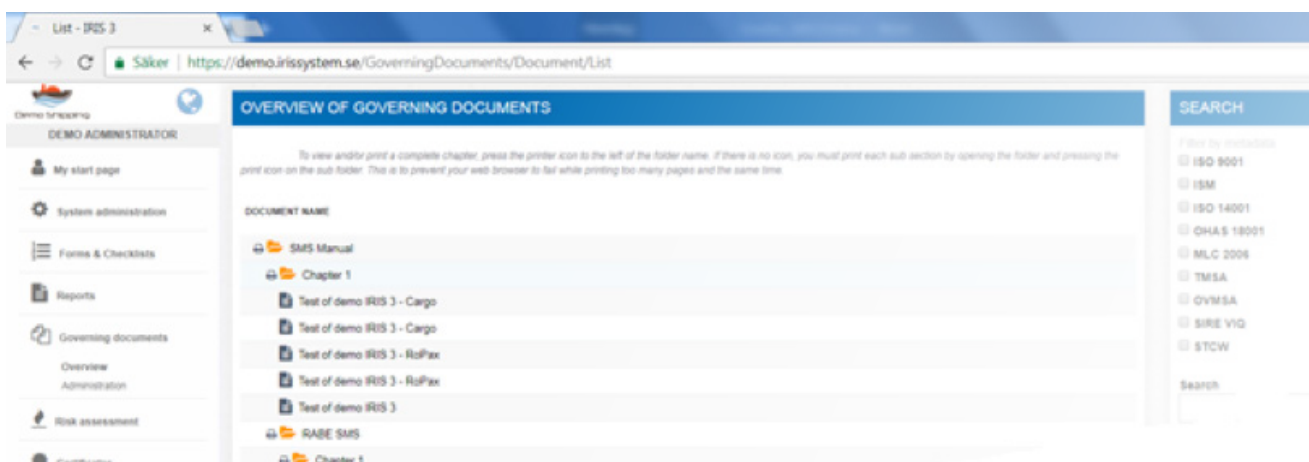


# GOVERNING DOCUMENTS



The Governing Documents module helps you keep track of all your manuals with an easy-to-use file structure and intuitive search functionality. Documents can be deployed either through the IRIS Server, SharePoint, Google Drive or Confluence depending on what works best for you.

View and edit documents locally or online via Office applications (e.g. Word or Excel) and sync your documents onboard as well as ashore. Use the date range search feature to see new documents added since last time onboard



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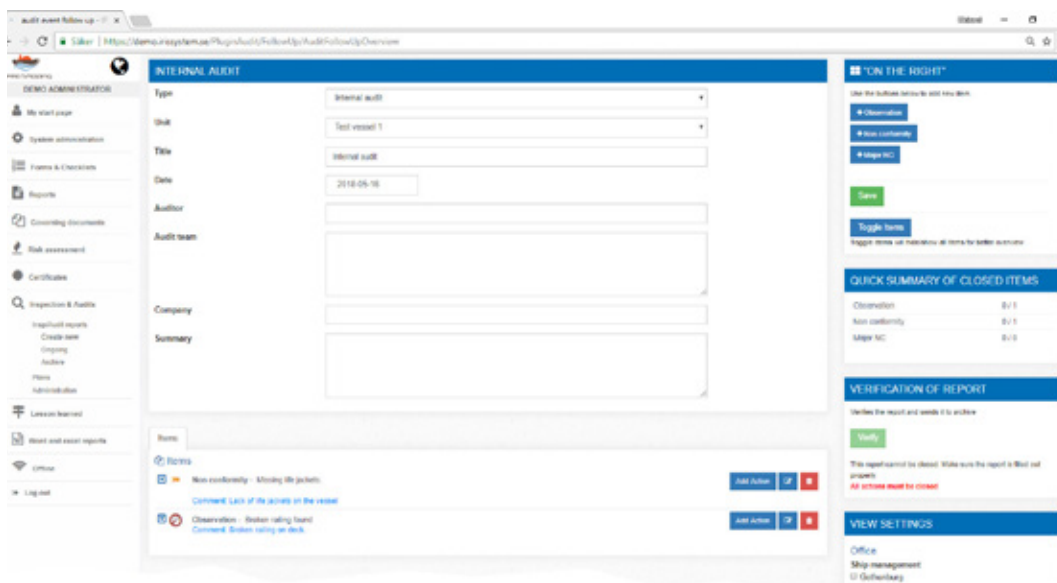


# INSPECTIONS & AUDITS



**In IRIS you can handle all type of inspection reports, from Internal ISM/ISPS/MLC audits to Flag State inspections, SIRE & CDI inspections and Port State controls.**

Audits and inspections can be very extensive, but thanks to the sophisticated Audit module IRIS provides powerful features for management and planning of inspections and audits in the office. All work can be performed completely paperless through tablets or phones during execution onboard.



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# KPI'S & STATISTICS



Key performance indicators are an excellent way to benchmark safety performance and continuous improvements between ships, fleets and companies. The IRIS KPI's/Statistics module allows for quick and easy measurements and compilations of KPI's from within the IRIS database. The results can be displayed in a number of ways depending on the data and situations wherein they are to be presented.

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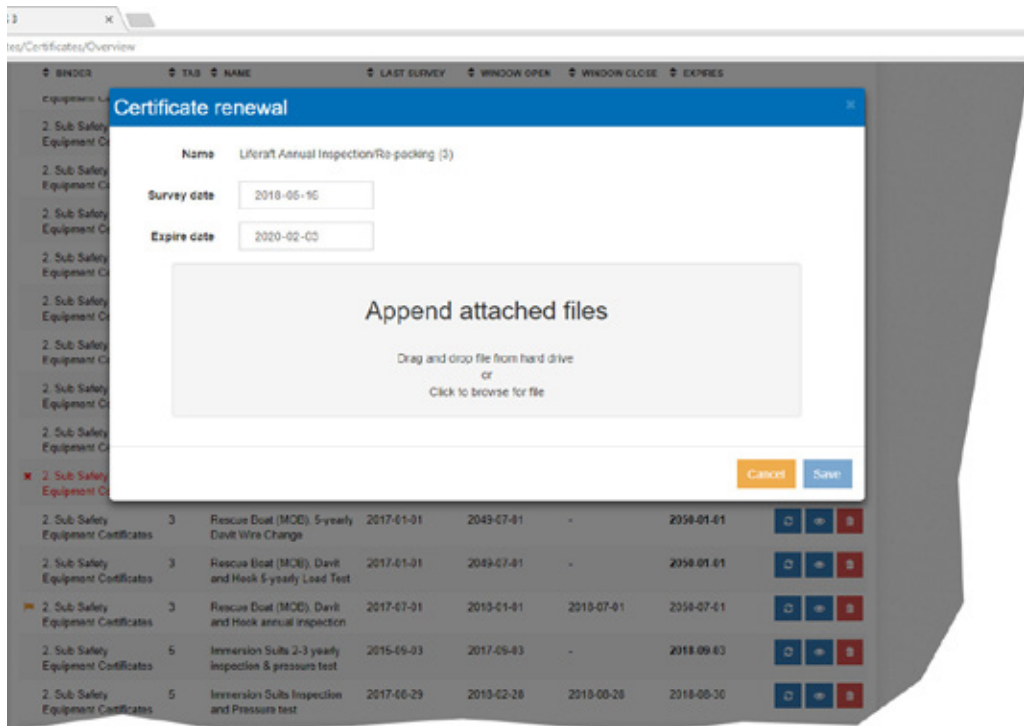




# CERTIFICATES



With IRIS' Certificates module you can rest assured knowing that all your systems and on-board equipment has valid and up-to-date certificates that also are easy to oversee. The module offers checklists and automatic warnings well in advance before due dates.



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# DISCUSSIONS



Thanks to the Discussions-feature, communication between team members and stakeholders has never been easier. Discussions can be used in different modules to keep the workflow streamlined and the decision process transparent for everyone involved. This feature is an excellent tool when considering risk control options or planning inspections, keeping everybody in the loop and lets all team members contribute.



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# EXPERIENCE TRANSFER



Experience transfer is considered a very important part when establishing a company's safety and quality index. With IRIS, exchange of experiences and knowledge is made simple thanks to the system's built-in functions. Some of these functions include: access to Forsea.org, an external, unique and extensive database of incident reports, the IRIS Lessons Learned module and IRIS Users Meet where IRIS users meet and share their experiences.

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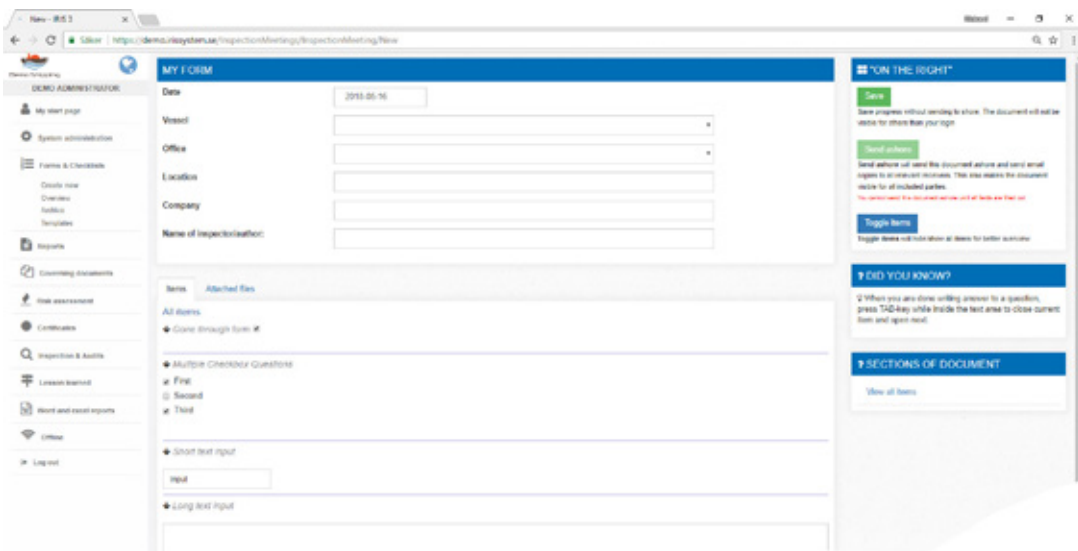




# FORMS & CHECKLISTS



Planning, execution and follow-up of your daily work is made simple with the Forms & Checklist module. Pre-defined agendas, protocols and questionnaires help you stay on top of things and can also be set up for recurring events such as meetings and Master relief reports.



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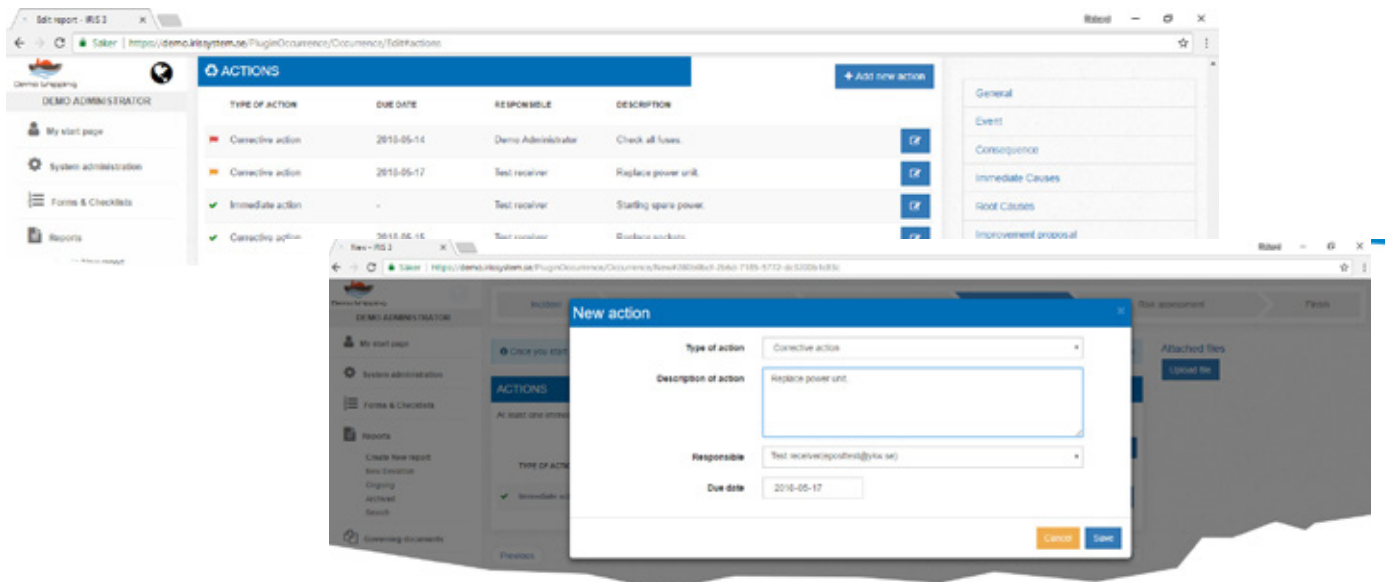




# ACTIONS



The actions-feature can be used in various IRIS modules to delegate tasks and set their respective due dates. Users are able to oversee all of their assigned tasks, and via the Discussions-feature, the user responsible will be able to communicate with the task administrator in matters related to the action in question.



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# WORK PERMIT



The IRIS Work Permit module will simplify the permission process with easy-to-use wizards and a logical workflow. IRIS includes a complete system for all types of work permits including Hot Work, Cold Work, Work Aloft and Confined Spaces. The system also keeps

track of ongoing isolations, for example electrical isolation. The module can print Toolbox talks, Job cards and Isolation tags as well as keep track of the length of validity, status of paused jobs and has a "Stop the Job"-function that can be used at all times.

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