



**Let's move !**

By Koos Leeuwenstein - INBISCO

# Koos Leeuwenstein

- Expert Change Management
- Business Consultant QHSE Management, Information Security Management
- Managing Director INBISCO Management Systems



# INBISCO

Business Management Software

## Who are we?



Specialist in change  
management

Innovative software developer

Knowledge centre

We strive for the highest quality and the **best** service. We work together  
with our partners in a transparent and trustful cooperation



# Business management Systems

- QHSE Management Systems
- Information Security Management Systems
- Risk Management Systems
- Process Management Systems
- Safety Management Systems
- Quality Management Systems

# References



# Continuous Safety Improvement

by



**INBISCO**

Business Management Software

**Safe Risks**

-

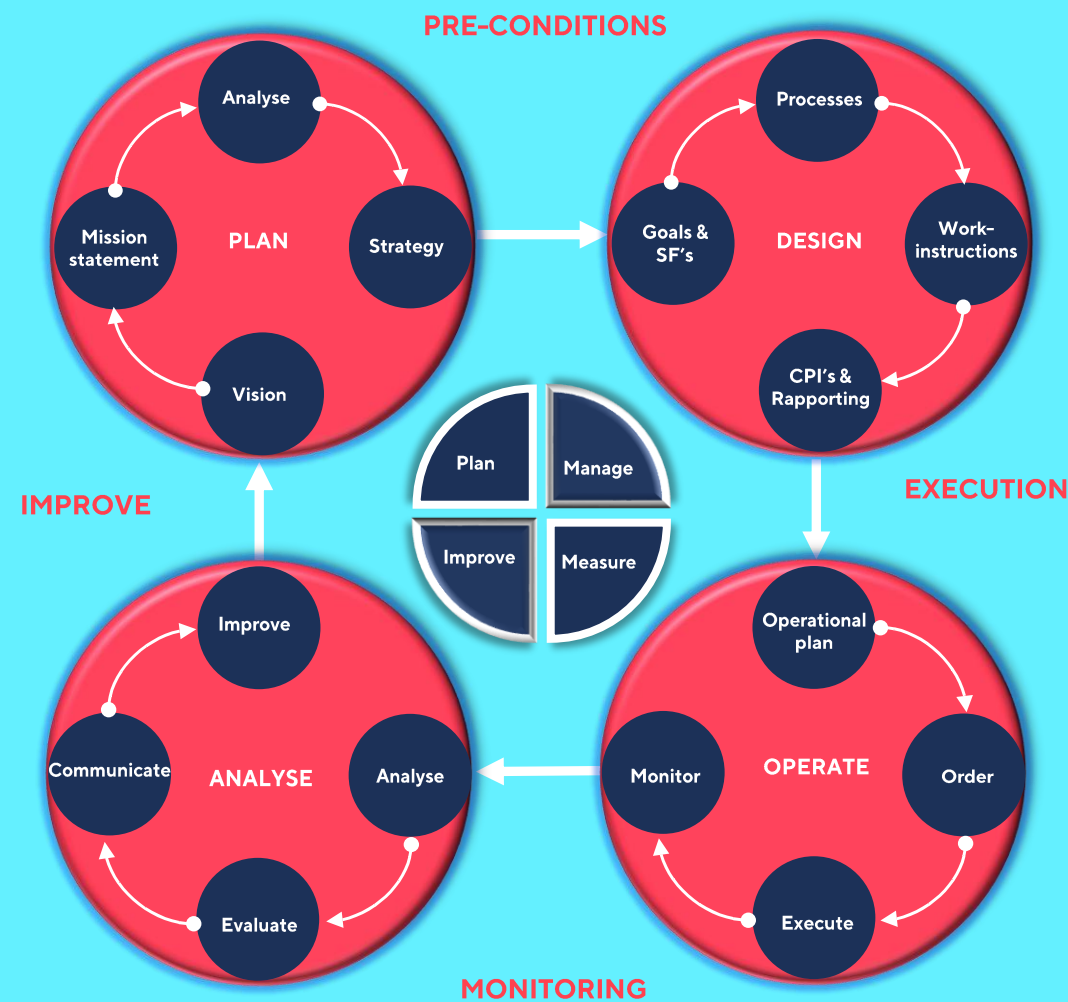
**Safe Jobs**

-

**Safe Moves**

# INBISCO QHSE MANAGEMENT software

## Philosophy & Background



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**Control & Improve your safety!**

# Save our Safety

**A**wareness

$$A \times B = C^3$$

©Leeuwenstein – vd Driesche

**B**ehaviour

1. **C**ontrol
2. **C**ompliant
3. **C**ontinuous Improvement





# The Continuous Improvement challenge

## How to improve our safety?

- By **setting** goals which leads to continuous improvement
- By assessing CPI's to **manage** the goals
- By **measuring** the safety of the operation
- By **analysing** abnormalities
- By monitoring & **improving** the safety awareness & behaviour

*“Striving for operational safety excellence”*



# INBISCO

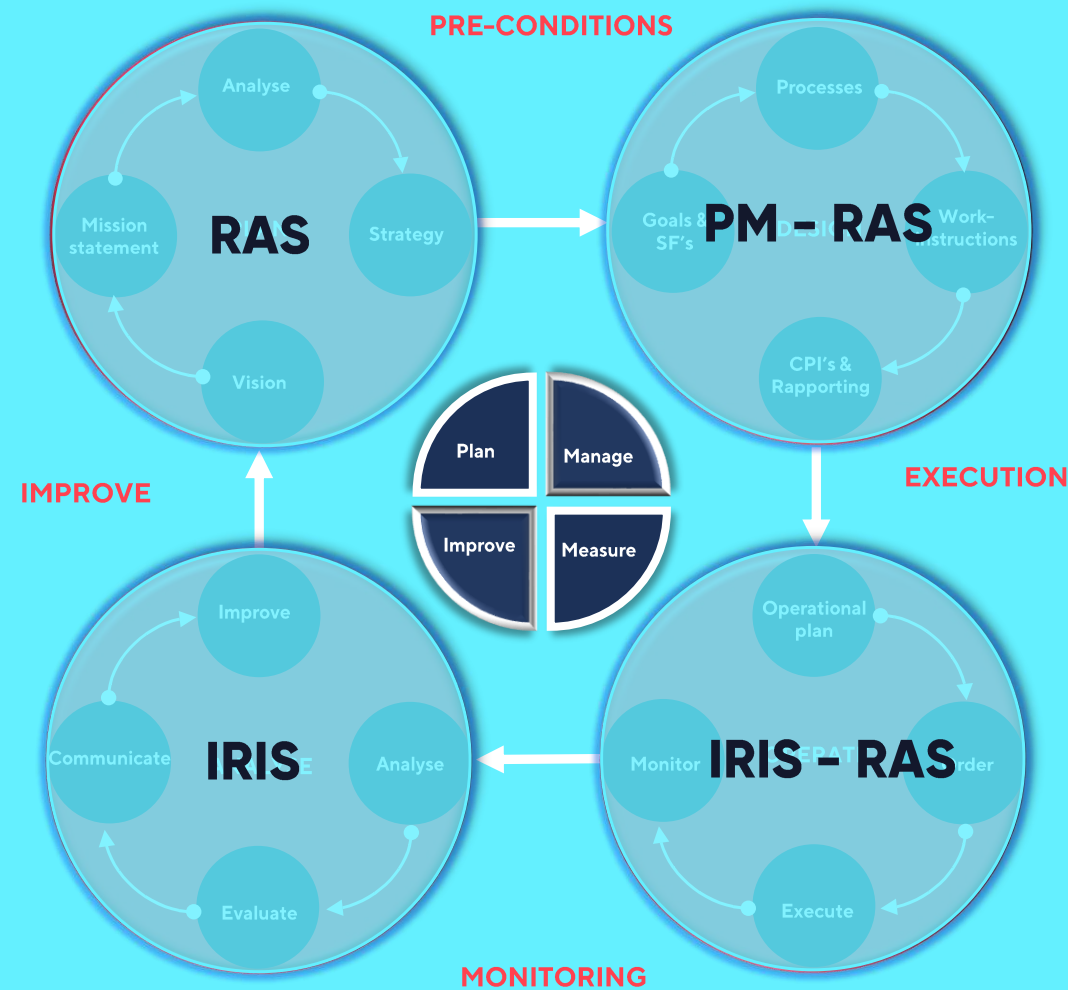
QHSE MANAGEMENT software

**Let's move !**

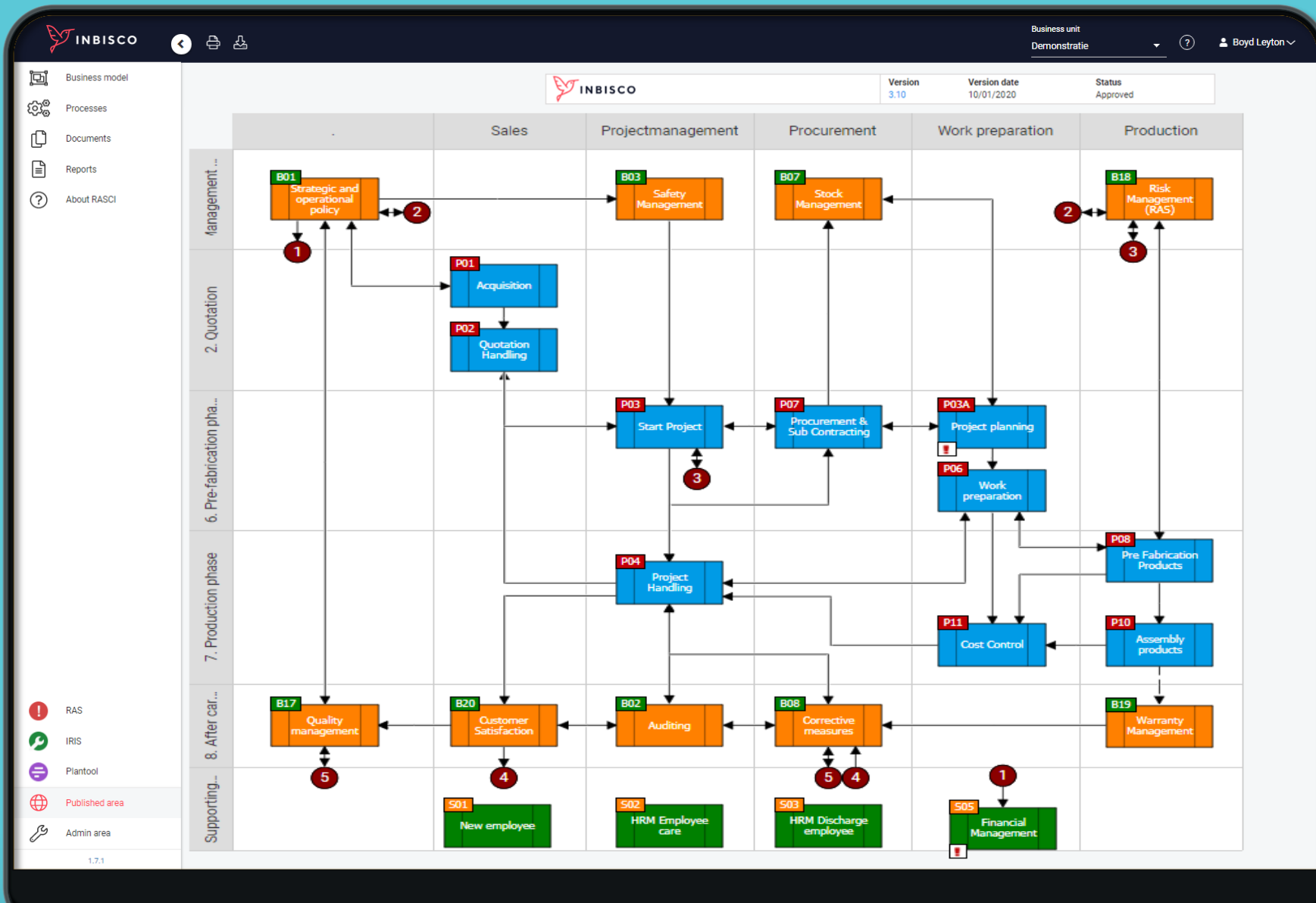
# INBISCO QHSE MANAGEMENT software

## Modules

- Risk Assessment system
- Process Manager
- Issue Registration Information System

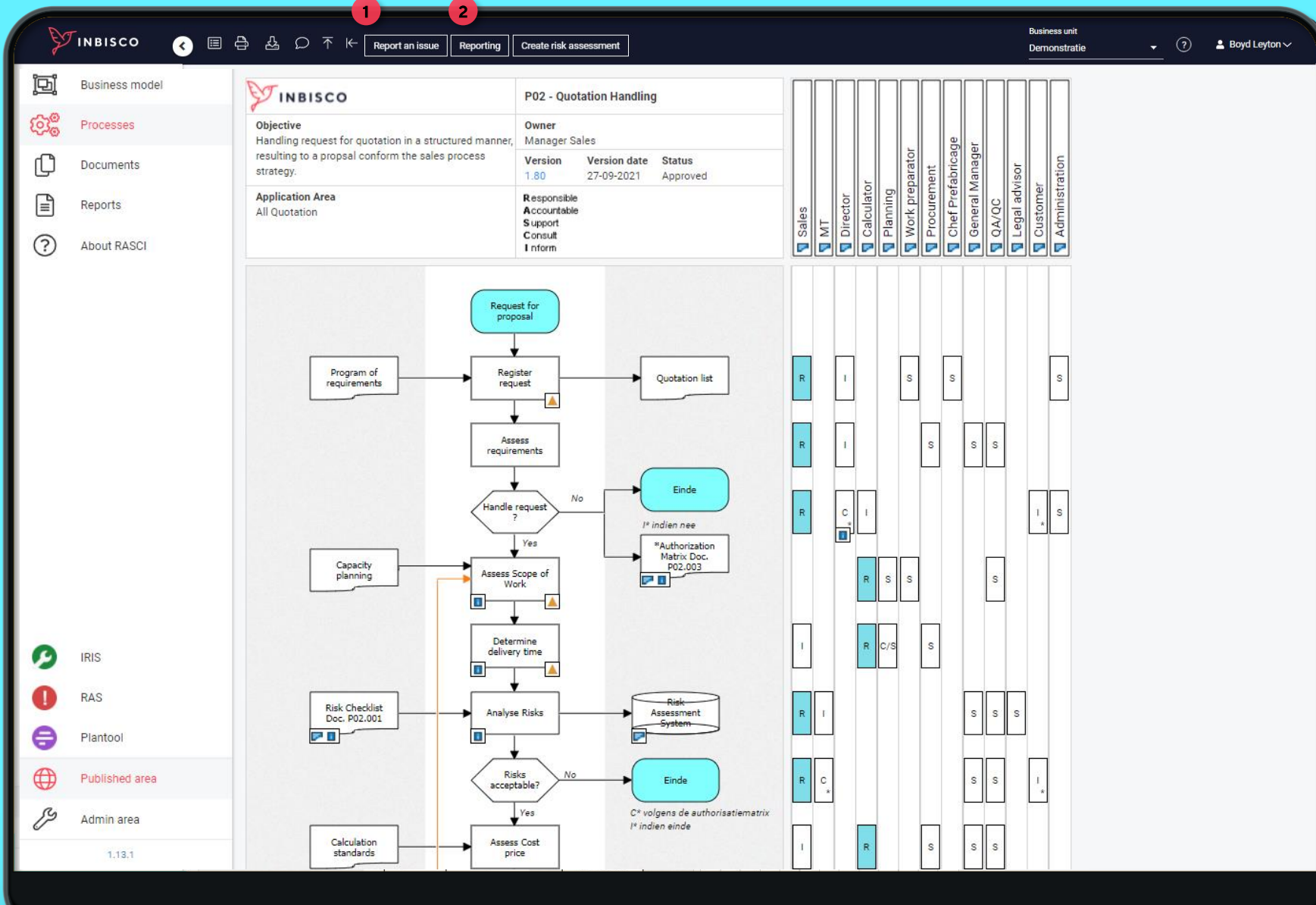


**Control & Improve your organisation!**



# PM

## Business Model



# PM

## Process information

- 1 Fast issue call
- 2 Monitor process
- 3 Risk assessment
- 4 Linked document
- 5 Extra information

Nieuwe beoordeling

Home

Rapportage

Stamdata

Info

IRIS

PM

P02 - Quotation Handling

Revision Details

Process:Quotation Handling (P02)

PM

Reviewed by:Maureen de Raad

Company:Demonstratie (Engels)

Status:Approved

Review date:27/09/2021

Author:Koos Leeuwenstein

Approved by:Inbisco Support Administrator

Revision date:27/09/2021

Date approved:27/09/2021

Revision text:New assessment in English

RevisionRevision dateApproved

B27/09/2021✓

A27/09/2021✓

CREATE NEW REVISION

No	Item	Potential Consequence	S	L	R	Control Measures	S	L	R	Notes
1	Register request	Error recording	4	4	16	Double check 202100053, Status: 20 - Allocated	4	2	8	
2	Assess requirements	Erroneous assessment	4	2	8	Assessing in a team Report follow up	4	1	4	
3	Assess Scope of Work	Errors when including capacity planning	4	5	20	Support role capacity planning 202100052, Status: 40 - Verify effectivity	4	2	8	
4	Determine delivery time	Errors in determining delivery time	3	4	12	Additional check resources 202100051, Status: 50 - Complete analyses	3	3	9	
5	Analyse Risks	Slack assessment	4	2	8	Good guidelines for assessment Report follow up	4	1	4	
6	Assess Cost price	Errors in determining cost price	5	2	10	Control with purchasing Report follow up	4	1	4	
7	Assess sales price	Incorrectly determining sales price	4	4	16	Control with sales Report follow up	5	1	5	

# RAS

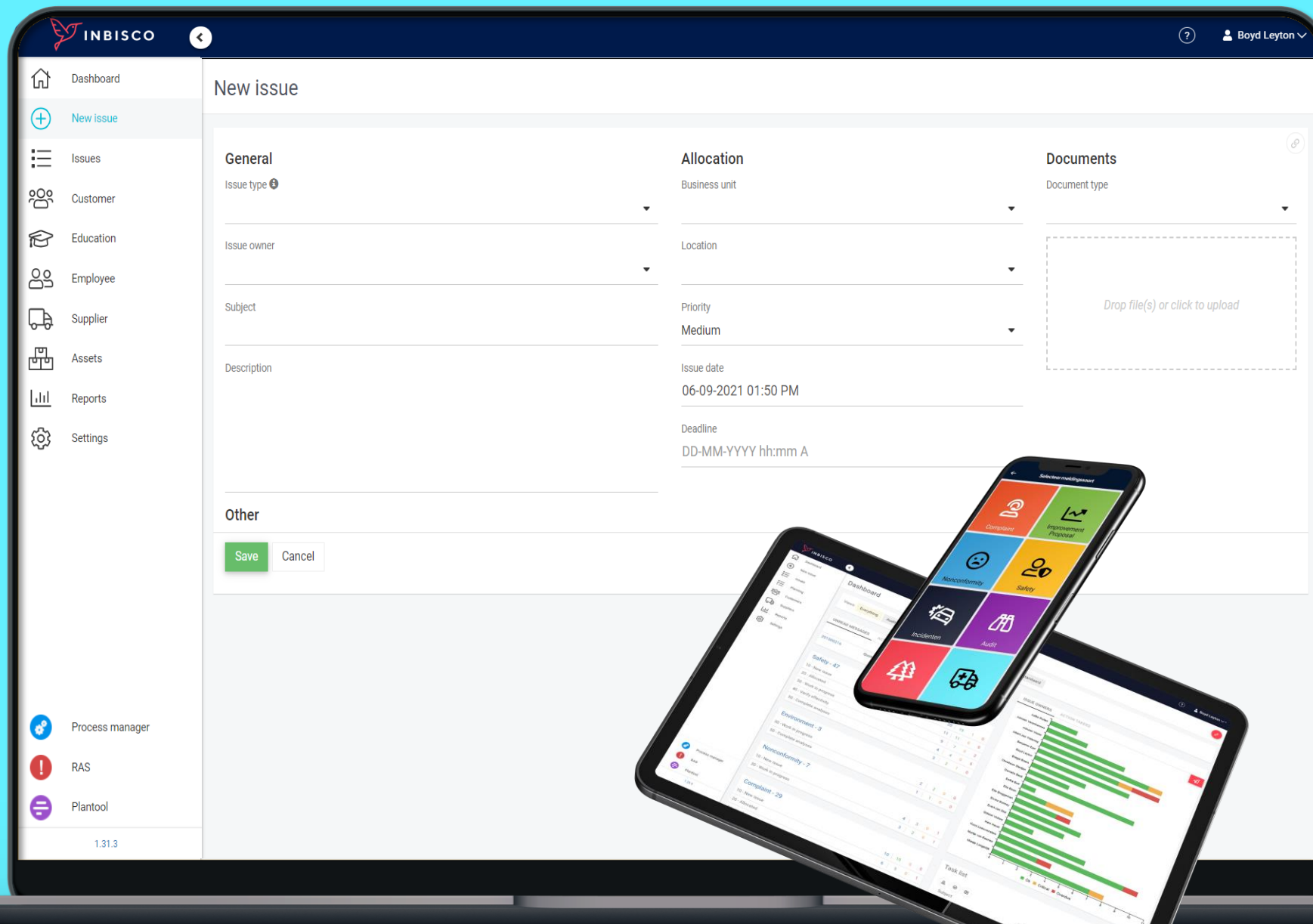
## Risk Assessment

- 1Status
- 2Version management
- 3Chat function
- 4Several Risk Matrixes
- 5Monitor status action







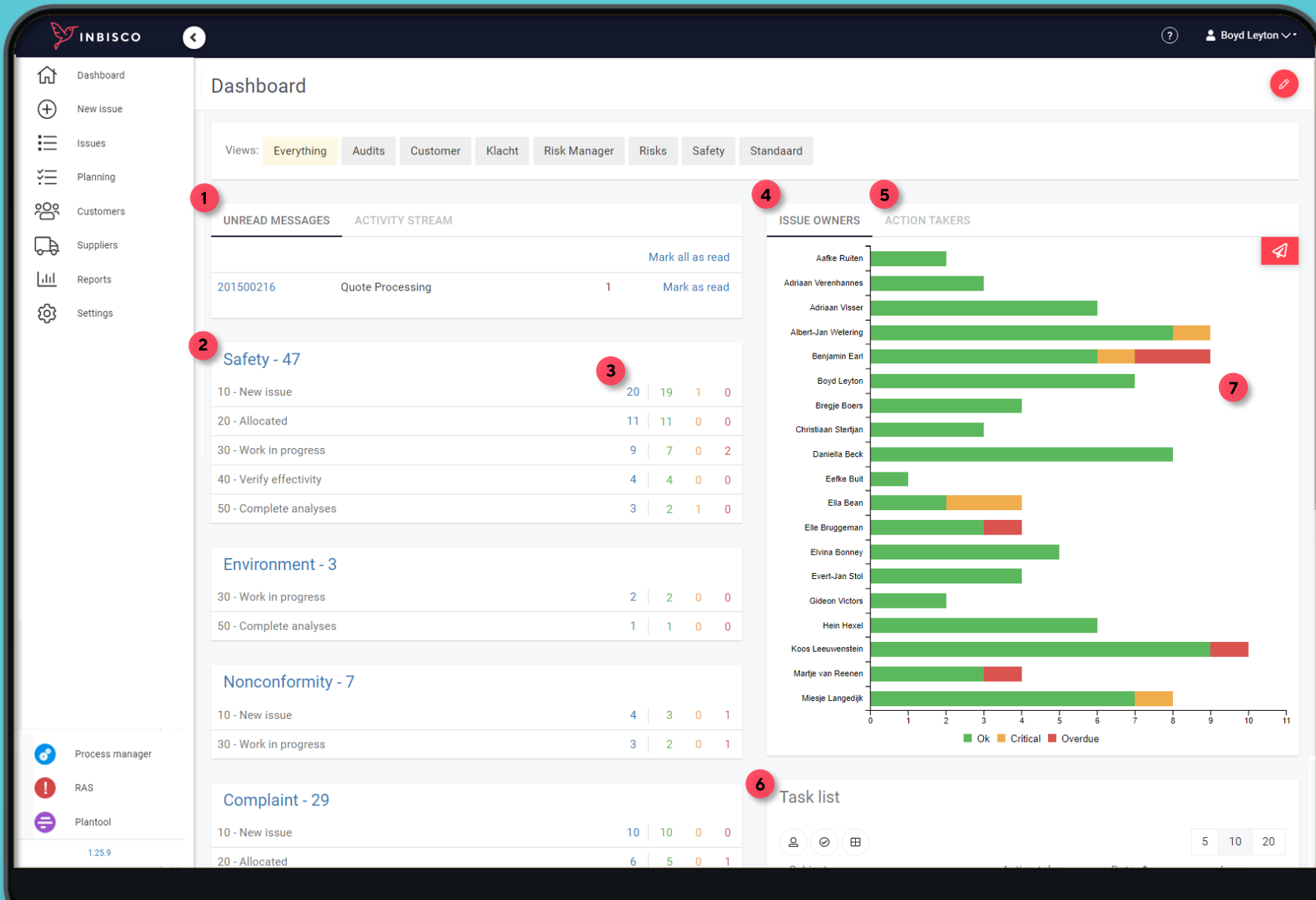


# IRIS

## New registration

- 1 Several issue types
- 2 Issue owners
- 3 Documents
- 4 Definable fields





# IRIS Dashboard

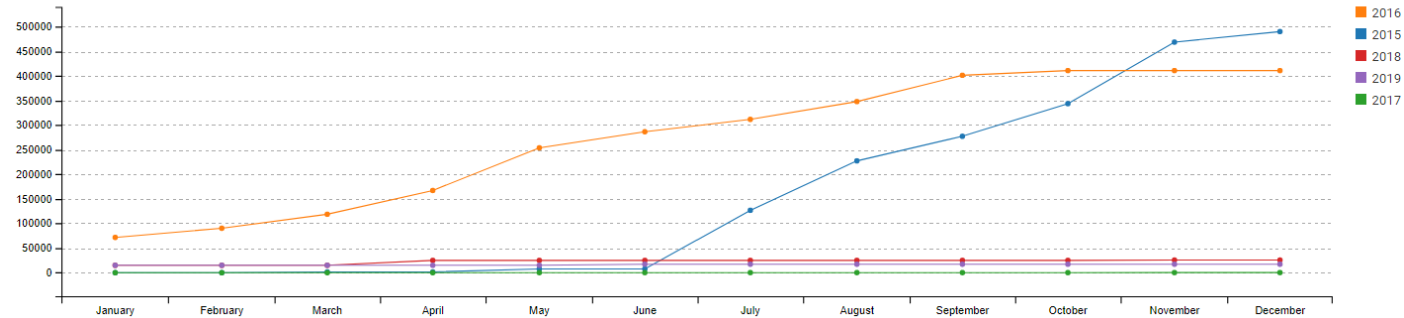
- 1 Chats
- 2 Issue types
- 3 Status issue
- 4 Issue owner
- 5 Action taker
- 6 Allocated task
- 7 Deadline

## Reports

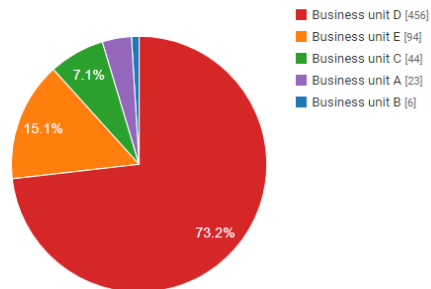
Add view Add widget Save Add filter ^ No refresh

Views: Default Proces rapportage Risk Reports Safety reports Safety Reports

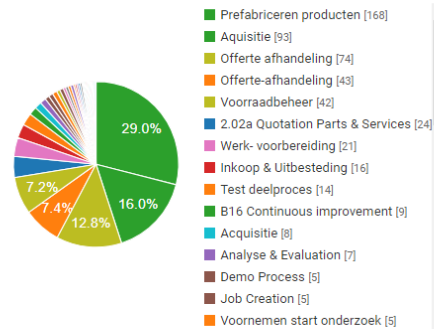
### 7. Indication cost



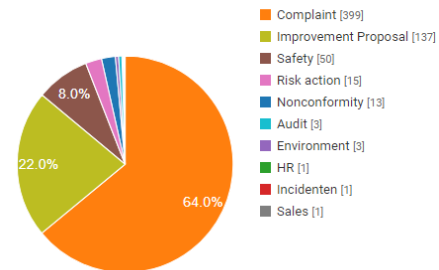
### 5. Number / Business unit



### 1. Insight per process



### 2. Insight per issue type



# IRIS Reports

1. QHSE Reporting by employees
2. Report follow up
3. Safety inspections & safety walk forms  
Follow up inspections, etc.
4. Safe Job Analysis & follow up
5. Monthly toolboxes
6. Risk Analysis
7. Safety Dashboard
8. Safety Report
9. Export data
10. Intro new employees
11. Organizing forms and flows
12. Multiple company structure with 3 levels
13. Helsdesk to support the application

## Some Functionalities

**DEMO**



# INBISCO

The Next generation  
Quality & Risk Management System

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