VivoGRC HSE

The safety officer's work, in-house or external, in one place HR can see too: which risks exist and where, what's being done about them, what's expiring and which documents are due.

on request we build it with you

For HR

The safety officer, in-house or external, works in the app, and HR sees and manages that work in the same place:

- which risks and plans exist, and their status;
- what's coming due per person: courses, exams, licenses;
- assigned findings and their deadlines;
- approved documents.

on request

- **Integrates with the management system you already use:** people and due dates flow both ways with the company's system.

Risks, findings and plans

- **Risks** by site, sector and process, with their assessment and controls.
- **Findings and actions:** what was observed, who it's assigned to, deadline, comments and close-out.
- **Action plans** linked to risks and findings.
- **Process map** and a view of risks by process.
- What's already on file is the base for everything new: it's built on, not replaced.

Compliance by person and rule

- Rules required of people, equipment or things (a course, an exam, a license, a data sheet), with issue date, **due date** and status: current, expired, not issued.
- A person decides who each rule applies to: the system suggests.
- Rules by work group and profile.
- **Reminders** before things expire.
- Anyone who's archived drops out of compliance automatically.
- Ready to use: a **chemical inventory** with each product's safety data sheet (it expires after 3 years) and its location.

Riesgoberto, the risk AI

Bound by the company's AI use policy. It proposes; a person approves or rejects. It never changes a level on its own.

- Proposes where each risk sits in the **Codex**, its **level** using the **NTP 330** method (deficiency, exposure, consequence) and its **controls** from the Codex.
- Sorts controls by the hierarchy of controls and **flags** risks that only have administrative controls or PPE.
- Turns what's missing into **short questions** for the safety officer, a minute each.
- Knows **all of Uruguay's regulations**, and **Argentina's** too.
- Proposals and questions arrive in the **Inbox**.

The Codex is our classification of health and safety risks and information security risks, with stable, versioned codes.

Risk assessment and plans

- A **risk assessment (IPER)** built from the risks on file and the approved proposals, editable.
- **One plan per site**, generated from its sectors, risks and controls: with status, versions that don't change, one editor at a time, and PDF and .docx output.
- Existing plans stay exactly as they were.
- They open in Vivo Docs and save as a new version.

on request

- What changed from the previous version.
- Other plans from the same engine: medical surveillance, environmental, chemical risk.

Forms and inspections

- Your own templates, with versions; filled in on the web or on the phone.
- Every record is tied to the person, equipment or place it inspects, and counts as evidence.
- Inspection schedule.

How Riesgoberto proposes

The risk on file
Its fields, its controls and its evidence.

→

The rules
NTP 330 from the fields; controls from the Codex; hierarchy of controls.

→

The proposal
Level and controls, flags, and short questions about what's missing.

→

A person decides
Approves or rejects it from their Inbox. If they reject it, nothing changes.

→

It's on record
Who decided and when.

Controlled documents

For the document control required by ISO 9001, 14001 and 45001 (7.5).

- A unique code, **revisions that can't be overwritten or deleted**, and statuses: draft, under review, approved, obsolete.
- **Signatures** for prepared, reviewed and approved.
- Owner, validity, review date, **distribution and read receipts**.
- Plans are controlled documents too.

Drive

- Files by folder, with permissions per folder and **versions** of each file.
- Every document opens and is edited in the Office: documents, spreadsheets, slides, PDF, whiteboard and drawing, nothing to install.

Inbox

One inbox per person with what the system needs from them, separate from what's just for reading.

- Needs your attention · Updates · Records · Later · Set aside.
- Riesgoberto's proposals, what's expiring and what needs approval all land there.
- No nagging notifications: the person decides what comes in.

This week

The home page: what moved each day, the latest events (risks, activities) with filters, and a summary to get to what matters without searching.

Assessments

- Upload what you already have (a report, a PDF, a measurement) or do it in an app.
- **REBA, RULA, OCRA and NASA-TLX**, built as apps.
- Each assessment stays as evidence on a site, a sector or a risk.

When you add other apps

Each one works on its own, and they share people, places, risks, forms and compliance: what you enter in one is already in the rest.

VivoMed	A current fitness certificate is the evidence for a rule, for example "fit for work at height."
Field apps	An inspection in the field is evidence for a rule; a finding goes into the plans.
VivoMant	A completed maintenance task is the evidence for a rule.
VivoWorks	Fire extinguishers and the building in the same tree of places, with their due dates.